**COMPANY REGISTRATION NUMBER: 7316454** 

# **GF (Hull) Limited**

# Unaudited Financial Statements 31 July 2017

## **MARK EVANS & CO**

Chartered Certified Accountants
Britannic House
279 Chanterlands Avenue
Hull
East Yorkshire
HU5 4DS

# **GF (Hull) Limited**

## **Financial Statements**

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## **GF (Hull) Limited**

#### **Statement of Financial Position**

## 31 July 2017

	2017		2016	
	£	£	£	£
Fixed assets		447		599
Current assets		49,328		75,277
Creditors: amounts falling due within one				
year		8,180		18,180
Net current assets		41,148		57,097
Total assets less current liabilities		41,595		57,696
Accruals and deferred income		600		600
		40,995		57,096
Capital and reserves		40,995		57,096

#### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year there were no Directors advances, credits and guarantees.

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. These financial statements were approved by the board of directors and authorised for issue on 1 August 2017, and are signed on behalf of the board by:

Gerald Fewson

Director

Company registration number: 7316454

The company is a private company limited by shares, registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.