

**G&B DECORATING CONTRACTORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

G&B DECORATING CONTRACTORS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

G&B DECORATING CONTRACTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Jason Barry
Company Number	10652857 (England and Wales)
Registered Office	39 FAIRVIEW TYNANT PONTYPRIDD CF38 2DE WALES

G&B DECORATING CONTRACTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	15,801	-
Current assets			
Debtors	5	34,084	19,575
Cash at bank and in hand		18,134	4,911
		<u>52,218</u>	<u>24,486</u>
Creditors: amounts falling due within one year	<u>6</u>	10,268	(2,529)
Net current assets		<u>62,486</u>	<u>21,957</u>
Net assets		<u>78,287</u>	<u>21,957</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		78,285	21,955
Shareholders' funds		<u>78,287</u>	<u>21,957</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 July 2019.

Jason Barry
Director

Company Registration No. 10652857

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Motor vehicles Straight line

4 Tangible fixed assets

Tangible fixed assets	Motor vehicles
Cost or valuation	£
At 1 April 2018	-
Additions	19,447
At 31 March 2019	19,447
Depreciation	
Charge for the year	3,646
At 31 March 2019	3,646
Net book value	
At 31 March 2019	15,801

5 Debtors

Debtors	2019 £	2018 £
Trade debtors	10,516	6,365
Other debtors	23,568	13,210
	<u>34,084</u>	<u>19,575</u>

G&B DECORATING CONTRACTORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	18,055	1,758
Taxes and social security	31,943	3,773
Other creditors	(60,266)	-
Loans from directors	-	(3,002)
	(10,268)	2,529

7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

