Company Registration No. 9862561 (England and Wales)

GSS DANCE WEAR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

GSS DANCE WEAR LIMITED
UNAUDITED ACCOUNTS
CONTENTS

GSS DANCE WEAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mrs S Short
Company Number	9862561 (England and Wales)
Registered Office	225 Marlborough Road Swindon Wiltshire SN3 1NN

GSS DANCE WEAR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Inventories	4	2,446	3,388
Creditors: amounts falling due within one year	5	(2,763)	(3,464)
Net current liabilities		(317)	(76)
Net liabilities		(317)	(76)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(318)	(77)
Shareholders' funds		(317)	(76)

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 her 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 29 July 2019.

Mrs S Short
Director

Company Registration No. 9862561

1 Statutory information

GSS Dance Wear Limited is a private company, limited by shares, registered in England and Wales, registration number 9862561. The registered office is 225 Marlborough Road, Swindon, Wiltshire, SN3 1NN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Inventories

	2019	2018
	£	£
Finished goods	2,446	3,388
	2,446	3,388

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Loans from directors	2,338	3,039
Accruals	425	425
	2,763	3,464

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).