

ARTHUR GILDERSON LIMITED

**Company Registration Number:
07631236 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

ARTHUR GILDERSON LIMITED

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ARTHUR GILDERSON LIMITED

Company Information

for the Period Ended 31 May 2019

Registered office:

118a Como Street
Como Street
Romford
RM7 7DT

Company Registration Number:

07631236 (England and Wales)

ARTHUR GILDERSON LIMITED

Profit and Loss Account for the Period Ended 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	6,725	22,672
Cost of Materials	(5,140)	(19,278)
Other charges	(1,077)	(2,587)
Tax on Profit	(118)	(268)
Profit or (Loss) for Period	390	539

ARTHUR GILDERSON LIMITED

Balance sheet

As at 31 May 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	89	89
Current assets:	956	3,634
Creditors: amounts falling due within one year:	(807)	(2,675)
Net current assets (liabilities):	149	959
Total assets less current liabilities:	238	1,048
Total net assets (liabilities):	238	1,048
Capital and reserves:	238	1,048

ARTHUR GILDERSON LIMITED

Balance sheet continued

For the year ending 31 May 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 August 2019

And Signed On Behalf Of The Board By:

Name: Graham Welsh

Status: Director

The notes form part of these financial statements

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.