

Company Registration Number 05003393 (England and Wales)

G B TEXTILES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

G B TEXTILES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	5,482	7,485
Current assets	157,020	160,100
Creditors: amounts falling due within one year	(45,430)	(40,539)
Net current assets	111,590	119,561
Total assets less current liabilities	117,072	127,046
Net assets	117,072	127,046
Capital and reserves	117,072	127,046

NOTES TO THE FINANCIAL STATEMENTS

1 EMPLOYEES

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 5).

G B Textiles Limited is a private company limited by shares incorporated in England and Wales. The registered office is 51 High Haden Road, Cradley Heath, West Midlands, B64 7PJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

G B TEXTILES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 April 2019 and are signed on its behalf by:

Mr G W Brimmell

DIRECTOR

COMPANY REGISTRATION NUMBER 05003393

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.