

Company Registration Number 05003393 (England and Wales)

G B TEXTILES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

G B TEXTILES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Fixed assets	7,485	10,069
Current assets	160,100	207,545
Creditors: amounts falling due within one year	(40,539)	(61,558)
Net current assets	119,561	145,987
Total assets less current liabilities	127,046	156,056
Net assets	127,046	156,056
Capital and reserves	127,046	156,056

NOTES TO THE FINANCIAL STATEMENTS

1 AVERAGE EMPLOYEES

The average number of persons (including directors) employed by the company during the year was 5 (2016 - 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 2017 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 2017

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 18 July 2018 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.