G. B. U. (NORTHERN) LIMITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2017

UESDAY



A19 20/02/2018 COMPANIES HOUSE

#186

G. B. U. (NORTHERN) LIMITED

Registration number 1014277 BALANCE SHEET AS AT 30 JUNE 2017

| | 2017 | 2016 |
|---|-------|-------|
| | £ | £ |
| Current Assets Amount owed by holding company | 1,574 | 1,574 |
| Capital and reserves Issued share capital | 1,000 | 1,000 |
| Capital redemption reserve | 1,574 | 1,574 |
| Authorised share capital 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |

Statements:

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board on 16 February 2018 and signed on it's behalf by

Richard Ashley Wood Director