

Company Registration Number 04307340 (England and Wales)

**GOKELSTONE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**



# GOKELSTONE LTD

## BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		53,317		4,406
Current assets	52,312		96,098	
Prepayments and accrued income	240		192	
Creditors: amounts falling due within one year	(15,903)		(18,101)	
Net current assets		36,649		78,189
Total assets less current liabilities		89,966		82,595
Provisions for liabilities		-		(800)
Net assets		89,966		81,795
Capital and reserves		89,966		81,795

Gokelstone Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 9 Montford Mews, Hazelmere, Buckinghamshire, HP15 7FR.

The director 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 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 and signed by the director and authorised for issue on 13.2.18.

  
Mr J M Matthews  
Director

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