

GULL GUARD LIMITED

**Company Registration Number:
03770213 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

GULL GUARD LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

GULL GUARD LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

S R Funnell

Registered office:

147
St. Davids Avenue
Dover
England
CT17 9HH

Company Registration Number:

03770213 (England and Wales)

GULL GUARD LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		658	824
Total current assets:		658	824
Creditors: amounts falling due within one year:	2	(2,792)	(9,938)
Net current assets (liabilities):		(2,134)	(9,114)
Total assets less current liabilities:		(2,134)	(9,114)
Total net assets (liabilities):		(2,134)	(9,114)

The notes form part of these financial statements

GULL GUARD LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		(2,138)	(9,118)
Shareholders funds:		<u>(2,134)</u>	<u>(9,114)</u>

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 April 2019

And Signed On Behalf Of The Board By:

Name: S R Funnell

Status: Director

The notes form part of these financial statements

GULL GUARD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GULL GUARD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	684	560
Other creditors	2,108	9,378
Total	2,792	9,938

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.