

COMPANY NUMBER 09000448
AMENDED ACCOUNTS
GILES NORTON LIMITED
MICRO ENTITY BALANCE SHEET
AS AT 30th APRIL 2020

		30.4.20 £	30.4.19 £
FIXED ASSETS	Note 1	9,899	2,252
CURRENT ASSETS	Note 2	11,572	5,782
		<u>21,471</u>	<u>8,034</u>
CREDITORS: Amounts falling due within one year	Note 3	7,902	6,078
NET CURRENT ASSETS/LIABILITIES		<u>13,569</u>	<u>1,956</u>
CREDITORS: Amounts falling due after one year		3,239	-
TOTAL NET ASSETS/LIABILITIES		<u>10,330</u>	<u>1,956</u>
CAPITAL AND RESERVES	Note 4	<u>10,330</u>	<u>1,956</u>

For the year ended 30th April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2020 in accordance with section 476 of the companies Act 2006

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

The accounts have been prepared in accordance with the micro entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on... 27th April 2021...

And signed on their behalf by

G C Norton...  Director



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AMENDED ACCOUNTS
GILES NORTON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR TO 30th APRIL 2020

		30.4.20	30.4.19
		£	£
Note 1	Fixed assets	Van	Equipment
	Balance at 1.5.2019	3,954	192
	Additions	12,000	12,000
	Deletions	-3,954	-3,954
	Balance 30.4.2020	12,000	12,192
	Depreciation		
	Balance at 1.5.2019	1,774	120
	Depreciation on assets sold	-1,774	-1,774
	Charge for the year	2,160	13
	Balance at 30.4.2017	2,160	133
	Net book value 30.4.20	9,840	59
Note 2	Current assets		
	Balance at bank and in hand	11,572	5,782
Note 3	Current liabilities		
	Directors current account	749	375
	Loans due in one year	2,956	
	Corporation tax	4,197	5,703
Note 4	Shareholders funds	7,902	6,078
	Share capital	100	100
	Profit and loss account	10,230	1,856
		10,330	1,956

Note 5. These accounts replace the accounts previously filed on 29th January 2021, and are now the statutory accounts

AMENDED ACCOUNTS
MICRO ENTITY ACCOUNTS
GILES NORTON LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30th APRIL 2020

	30.4.2020	30.4.2019
	£	£
Sales	95,851	84,501
Expenses	-62,427	-54,284
Depreciation	-2,853	-494
Profit	30,571	29,723
Corporation tax	-4,197	-5,703