

Registered number: 375508

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**Gauge And Toolmakers' Association**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2018**

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**Prepared By:**

Harmonea Limited  
3 Forge House  
Summerleys Road  
Princes Risborough  
Buckinghamshire  
HP27 9DT

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**Gauge And Toolmakers' Association**

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**Registered Number: 375508**

**BALANCE SHEET AT 31/12/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	241,572	244,217
Current assets	242,288	189,150
<b>Creditors: amounts falling due within one year</b>	<u>(31,725)</u>	<u>(40,534)</u>
<b>Net Current Assets</b>	<u>210,563</u>	<u>148,616</u>
<b>Total assets less current liabilities</b>	452,135	392,833
<b>Accruals and deferred income</b>	<u>7,200</u>	<u>1,200</u>
<b>Net Assets</b>	<u>444,935</u>	<u>391,633</u>
<b>Capital and reserves</b>	<u>444,935</u>	<u>391,633</u>

For the year ending 31/12/2018 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 micro-entities regime.

**Approved by the board on 19/06/2019 and signed on their behalf  
by**

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Director

## **1. MEMBERS**

There are 243 members whose liability is limited to £1 per member.

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.