

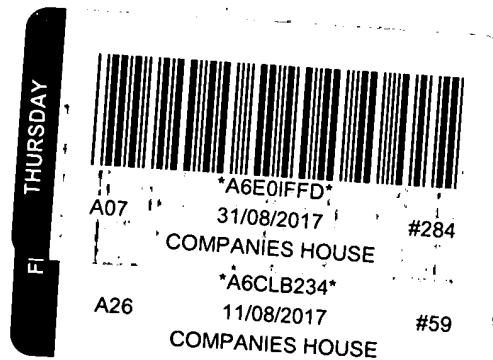
GILBEY ASSOCIATES LTD

COMPANY NUMBER : 3086624

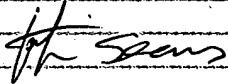
FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2017



GILBEY ASSOCIATES LTD					
PROFIT & LOSS ACCOUNT					
PERIOD ENDING 31st MARCH 2017					
		2017		2016	
TURNOVER		0		0	
COST OF SALES		0		0	
GROSS PROFIT		0		0	
DISTRIBUTION COSTS		0		0	
ADMINISTRATIVE EXPENSES		13		13	
		-13		-13	
OTHER OPERATING INCOME		0		0	
OPERATING PROFIT / (LOSS)		-13		-13	
INTEREST PAYABLE		0		0	
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-13		-13	

GILBEY ASSOCIATES LTD					
BALANCE SHEET					
AS AT 31st MARCH 2017					
		2017		2016	
FIXED ASSETS					
TANGIBLE ASSETS		0		0	
CURRENT ASSETS					
STOCK		0		0	
DEBTORS		0		0	
CASH AT BANK & IN HAND		0		0	
CREDITORS		1723		1710	
NET CURRENT LIABILITY		-1723		-1710	
CREDITORS MORE THAN ONE YEAR		0		0	
		-1723		-1710	
CAPITAL & RESERVES					
SHARE CAPITAL		1000		1000	
RESERVES		-2710		-2697	
PROFIT & LOSS ACCOUNT		-13		-13	
		-1723		-1710	
For the year ending 31st March 2017 the company was entitled to exemption from audit under section 477 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for preparation of accounts.					
These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.					
Signed on behalf of the board					
					
J.L.Sears					
Director					