Registered Number 03092006

G-TECH CONSULTANTS LIMITED

Micro-entity Accounts

31 August 2017

G-TECH CONSULTANTS LIMITED **Registered Number 03092006**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	830	1,240
		830	1,240
Current assets			
Debtors		306	12,348
Cash at bank and in hand		21,250	11,542
		21,556	23,890
Creditors: amounts falling due within one year		(12,292)	(13,765)
Net current assets (liabilities)		9,264	10,125
Total assets less current liabilities		10,094	11,365
Accruals and deferred income		(500)	(500)
Total net assets (liabilities)		9,594	10,865
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		9,592	10,863
Shareholders' funds		9,594	10,865

- For the year ending 31 August 2017 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 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 16 April 2018

And signed on their behalf by:
I Thompson, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 Tangible fixed assets

	£
Cost	
At 1 September 2016	6,259
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	6,259
Depreciation	
At 1 September 2016	5,019
Charge for the year	410
On disposals	-
At 31 August 2017	5,429
Net book values	
At 31 August 2017	830
At 31 August 2016	1,240

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
2 Ordinary shares of £1 each	2	2

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