

**THE GIFTWARE TRADING CO.
LIMITED FILLETED ACCOUNTS
COVER**

The Giftware Trading Co. Limited

Company No. 03097008

Unaudited Accounts

31 December 2017

**THE GIFTWARE TRADING CO.
LIMITED BALANCE SHEET
REGISTRAR
at 31 December 2017
Company No. 03097008**

| | 2017 | 2016 |
|--|-------------|-------------|
| | £ | £ |
| Current assets | 16,853 | 23,220 |
| Creditors: Amounts falling due within one year | (255,012) | (261,379) |
| Net current liabilities | (238,159) | (238,159) |
| Total assets less current liabilities | (238,159) | (238,159) |
| Accruals and deferred income | (250) | (250) |
| | (238,409) | (238,409) |
| Capital and reserves | (238,409) | (238,409) |

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
03097008

Its registered office is:
Unit 1 Crown Industrial Est
Crown Road
Warmley
Bristol
BS30 8JJ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 24 August 2018

And signed on its behalf by:

J.L. Jeffery
Director
24 August 2018

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.