

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015**  
**FOR**  
**GAILLIARD LIMITED**



**GAILLIARD LIMITED (REGISTERED NUMBER: 03394754)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**GAILLIARD LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

<b>DIRECTOR:</b>	Mrs C Prevost
<b>SECRETARY:</b>	M J Phillips
<b>REGISTERED OFFICE:</b>	93 Chatterton Road Bromley Kent BR2 9QQ
<b>REGISTERED NUMBER:</b>	03394754 (England and Wales)
<b>ACCOUNTANTS:</b>	Integrated Solutions 93 Chatterton Road Bromley Kent BR2 9QQ



**GAILLIARD LIMITED (REGISTERED NUMBER: 03394754)****BALANCE SHEET  
31 DECEMBER 2015**

	2015 £	2014 £
<b>CURRENT ASSETS</b>	132,417	146,816
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(50,533)</u>	<u>(92,783)</u>
<b>NET CURRENT ASSETS</b>	<u>81,884</u>	<u>54,033</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>81,884</u>	<u>54,033</u>
<b>CAPITAL AND RESERVES</b>	<u>81,884</u>	<u>54,033</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 June 2016 and were signed by:

Mrs C Prevost - Director





