

Registered Number 07696836

GIZZI ERSKINE LTD

Micro-entity Accounts

31 July 2017

GIZZI ERSKINE LTD

Registered Number 07696836

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Tangible assets		1,251	727
		<u>1,251</u>	<u>727</u>
Current assets			
Debtors		63,098	74,239
Cash at bank and in hand		6	12
		<u>63,104</u>	<u>74,251</u>
Creditors: amounts falling due within one year		(12,789)	(48,464)
Net current assets (liabilities)		<u>50,315</u>	<u>25,787</u>
Total assets less current liabilities		<u>51,566</u>	<u>26,514</u>
Total net assets (liabilities)		<u><u>51,566</u></u>	<u><u>26,514</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		51,565	26,513
Shareholders' funds		<u>51,566</u>	<u>26,514</u>

- For the year ending 31 July 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 30 April 2018

And signed on their behalf by:

Hon G. Erskine, Director