

GINA BATTYE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

Gina Battye Limited
Balance Sheet
As at 28 February 2018

Registered number: 08898316

	2018	2017
	£	£
Fixed assets	691	-
Current assets	932	801
Prepayments and accrued income	706	-
Creditors: Amounts Falling Due Within One Year	(7,164)	(7,390)
NET CURRENT LIABILITIES	<u>(5,526)</u>	<u>(6,589)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(4,835)</u>	<u>(6,589)</u>
Accruals and deferred income	(1,740)	(389)
NET ASSETS	<u>(6,575)</u>	<u>(6,978)</u>
CAPITAL AND RESERVES	<u>(6,575)</u>	<u>(6,978)</u>

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 1 (2017 - 1).

2. General Information

Gina Battye Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08898316. The registered office is 231 Quarmby Road, Huddersfield, West Yorkshire, HD3 4FB.

Gina Battye Limited
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Ms Georgina
Battye**

03/08/2018