

GC Carpentry Ltd
Unaudited micro entity accounts
For the year ended 30-September-2018

GC Carpentry Ltd

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GC Carpentry Ltd

Company information

For the year ended 30-September-2018

Directors	:	Gabriel Cirstea Maria Celuca Margas
Registered office	:	18 Drury Road Harrow Middlesex England HA1 4BY
Company number	:	10374957

GC Carpentry Ltd

Balance Sheet
As at 30-September-2018

	2018	2017
	£	£
Fixed assets	12,269	0
Current assets	61,209	50,467
Prepayments and accrued income	10,000	0
Creditors: Amounts falling due within one year	(63,787)	(49,480)
Net current assets/(liabilities)	<u>7,423</u>	<u>987</u>
Total assets less current liabilities	19,692	987
Creditors: Amounts falling due more than one year	(5,666)	0
Net assets/(liabilities)	<u>14,026</u>	<u>987</u>
Capital and reserves	<u>14,026</u>	<u>987</u>

- For the year ending 30-September-2018 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to

**Approved by the board of directors on 10-May-2019 and signed on behalf of the board
by:**

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Gabriel Cirstea (Director)

Company registration number: 10374957

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GC Carpentry Ltd

Notes to the financial statements
For the year ended 30-September-2018

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 18 Drury Road, Harrow, Middlesex, England, HA1 4BY.

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2017:2)

3 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 1 October 2017. This has affected the previously reported financial position and financial performance as follows:

	01-Oct-2017	30-Sep-2017
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	986.59	986.59
Deferred tax provision removed	0.00	0.00
Capital and reserves (as restated)	986.59	986.59
 Reconciliation of profit for the year		
Profit for the year (as previously stated)		14976.59
Deferred tax charge reversed		0.00
Profit for the year (as restated)		14976.59