

**Gardiner Property Services
Ltd FILLETED ACCOUNTS
COVER**

Gardiner Property Services Ltd

Company No. 07065153

Unaudited Accounts

31 March 2017

**Gardiner Property Services
Ltd BALANCE SHEET
REGISTRAR
at 31 March 2017
Company 07065153**

	2017	2016
	£	£
Current assets	377	2,612
Creditors: Amounts falling due within one year	-	(3,418)
Net current assets/(liabilities)	377	(806)
Total assets less current liabilities	377	(806)
Accruals and deferred income	(660)	(660)
	(283)	(1,466)
Capital and reserves	(283)	(1,466)

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2016	Advanced	Repaid	At 31 March 2017
		£	£	£	£
R.L. Gardiner	Directors' Loan Account	-	308	-	308
		-	308	-	308

2 Additional information

Its registered number is:
07065153

Its registered office is:
Bank Street Business Centre
6 Bank Street
Malvern
Worcestershire
WR14 2JN

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 March 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 06 December

And signed on its behalf by:

R.L. Gardiner

Director

06 December 2017