

Company Registration Number 08009930 (England and Wales)

**GFVAA SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# **GFVAA SERVICES LIMITED**

## **DIRECTOR'S REPORT**

### ***FOR THE YEAR ENDED 31 MARCH 2017***

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The director presents his annual report and financial statements for the year ended 31 March 2017.

#### **Principal activities**

The principal activity of the company continued to be that of Technical Consultancy Services.

#### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr Jonathan Giffard

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr Jonathan Giffard

**Director**

15 August 2017

# GFVAA SERVICES LIMITED

## BALANCE SHEET

**AS AT 31 MARCH 2017**

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	2017		2016	
	£	£	£	£
Fixed assets		475		948
Current assets	(1)		(1)	
Creditors: amounts falling due within one year	(2,848)		(2,698)	
	<u>          </u>		<u>          </u>	
Net current liabilities		(2,849)		(2,699)
		<u>          </u>		<u>          </u>
Total assets less current liabilities		(2,374)		(1,751)
		<u>          </u>		<u>          </u>
Net liabilities		(2,374)		(1,751)
		<u>          </u>		<u>          </u>
Capital and reserves		(2,374)		(1,751)
		<u>          </u>		<u>          </u>

### Notes to the financial statements

#### Directors' benefits: advances, credit and guarantees

##### Directors Loan Account

The sole Director, Mr Jonathan Gifford, has provided the company with a loan to facilitate it's working capital requirements. This has no specific requirements for repayment and no interest is accruing. The balance as at 31st March 2017 was £2,848.40 (£2,698.40 - 2016).

## **GFVAA SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2017***

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GFVAA Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Buttercup Avenue, Donisthorpe, DE12 7RR.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 15 August 2017

Mr Jonathan Giffard  
**Director**

**Company Registration Number 08009930**

