REGISTERED NUMBER: 02653316 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

GMP (MANAGEMENT SERVICES) LIMITED

GMP (MANAGEMENT SERVICES) LIMITED (BY SHARES) (REGISTERED NUMBER: 02653316)

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GMP (MANAGEMENT SERVICES) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTORS:	G.T. Pollock Mrs M. Pollock
REGISTERED OFFICE:	Bailey House 4-10 Barttelot Road Horsham West Sussex RH12 1DQ
REGISTERED NUMBER:	02653316 (England and Wales)
ACCOUNTANTS:	D. A. CLARK & CO. LTD Chartered Accountants Bailey House 4-10 Barttelot Road Horsham West Sussex RH12 1DQ

GMP (MANAGEMENT SERVICES) LIMITED (BY SHARES) (REGISTERED NUMBER: 02653316)

BALANCE SHEET
31 DECEMBER
2017

	31.12.17 £	31.12.16 £
CREDITORS		
Amounts falling due within one year	(56)	(56)
NET CURRENT LIABILITIES	(56)	(56)
TOTAL ASSETS LESS CURRENT LIABILITIES	(56)	(56)
CAPITAL AND RESERVES	(56)	(56)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 September 2018 and were signed on its behalf by:

G.T. Pollock - Director