

**GLOUCESTER INSTALLATIONS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016**

RS Accountancy Solutions

Chartered Certified Accountants

61 Colwell Avenue
Hucclecote
Gloucester
Gloucestershire
GL3 3LJ

Gloucester Installations Limited
Balance Sheet
As at 30 June 2016

Registered number: 07390821

	30 June 2016	Period to 30 June 2015
	£	£
Fixed assets	22,619	18,470
Current assets	249,697	158,297
Creditors: Amounts Falling Due Within One Year	(88,817)	(70,719)
NET CURRENT ASSETS	160,880	87,578
TOTAL ASSETS LESS CURRENT LIABILITIES	183,499	106,048
Creditors: Amounts Falling After More Than One Year	(27,993)	(34,454)
Accruals and deferred income	(146,499)	(60,882)
NET ASSETS	9,007	10,712
CAPITAL AND RESERVES	9,006	10,712

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 July 2015	Amounts advanced	Amounts repaid	As at 30 June 2016
	£	£	£	£
Mr Scott Mould	-	-	-	-
Mr Mark Quayle	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Gloucester Installations Limited Registered number 07390821 is a limited by shares company incorporated in England & Wales. The Registered Office is 7A Northbrook Road, Gloucester, Gloucestershire, GL4 3DP.

Gloucester Installations Limited
Balance Sheet (continued)
As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Scott Mould

22/03/2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.