

**GLOUCESTER INSTALLATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

RS Accountancy Solutions

Chartered Certified Accountants

61 Colwell Avenue
Hucclecote
Gloucester
Gloucestershire
GL3 3LU

Gloucester Installations Limited
Balance Sheet
As at 30 June 2017

Registered number: 07390821

	2017	2016
	£	£
Fixed assets	18,303	22,619
Current assets	313,399	249,697
Creditors: Amounts Falling Due Within One Year	(114,263)	(88,817)
NET CURRENT ASSETS	199,136	160,880
TOTAL ASSETS LESS CURRENT LIABILITIES	217,439	183,499
Creditors: Amounts Falling After More Than One Year	(21,014)	(27,993)
Accruals and deferred income	(196,368)	(146,499)
NET ASSETS	57	9,007
CAPITAL AND RESERVES	58	9,006

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	6	-
	6	-

2. General Information

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

Gloucester Installations Limited
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 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.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Quayle

29/03/2018

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.