

**GLOUCESTER INSTALLATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

RS Accountancy Solutions

Chartered Certified Accountants

61 Colwell Avenue
Hucclecote
Gloucester
Gloucestershire
GL3 3LU

Gloucester Installations Limited
Balance Sheet
As at 30 June 2018

Registered number: 07390821

	2018	2017
	£	£
Fixed assets	18,466	18,303
Current assets	383,849	313,399
Creditors: Amounts Falling Due Within One Year	(96,516)	(114,263)
NET CURRENT ASSETS	287,333	199,136
TOTAL ASSETS LESS CURRENT LIABILITIES	305,799	217,439
Creditors: Amounts Falling After More Than One Year	(15,715)	(21,014)
Accruals and deferred income	(275,708)	(196,368)
NET ASSETS	14,376	57
CAPITAL AND RESERVES	14,376	58

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	-	6
	-	6

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. 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 2018

For the year ending 30 June 2018 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

29/03/2019

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.