

Registered number
08368821

Gatward & Sons Developments Ltd

Accounts

31 January 2018

Alan S Kindred

Chartered Accountants



Gatward & Sons Developments Ltd
Balance Sheet
as at 31 January 2018

	£	2018 £	£	2017 £
Current assets	267,840		428,745	
Creditors: amounts falling due within one year	<u>(33,055)</u>		<u>(291,843)</u>	
Net current assets		<u>234,785</u>		<u>136,902</u>
Total assets less current liabilities		234,785		136,902
Accruals and deferred income		<u>(1,320)</u>		<u>(1,251)</u>
Net assets		<u>233,465</u>		<u>135,651</u>
 Capital and reserves		 <u>233,465</u>		 <u>135,651</u>

Notes to the accounts

Employees

The average number of employees during the year was nil (2017 - nil)

The company is a private company limited by shares and incorporated in England. Its registered office is 55 Hawthorne Road, Stapleford, Cambridge. CB22 5DU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr M Gatward

Director

Approved by the board on 30 July 2018

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