

Registered number

08439708

Garner Property Care Limited

Filleted Accounts

31 March 2017

Garner Property Care Limited**Registered number:****08439708****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	33,600	37,335
Current assets	63,701	65,583
Prepayments and accrued income	1,395	1,636
	<u>65,096</u>	<u>67,219</u>
Creditors: amounts falling due within one year	(86,241)	(79,596)
Net current liabilities	<u>(21,145)</u>	<u>(12,377)</u>
Total assets less current liabilities	12,455	24,958
Creditors: amounts falling due after more than one year	(3,879)	(7,337)
Provisions for liabilities	-	(4,024)
Accruals and deferred income	<u>(3,920)</u>	<u>(3,210)</u>
Net assets	<u>4,656</u>	<u>10,387</u>
Capital and reserves	<u>4,656</u>	<u>10,387</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Brunswick House, 86-88 Carholme Road, Lincoln, Lincolnshire LN1 1SP.

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.

David Garner

Director

Approved by the board on 18 December 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.