

Company registration number: **08439708**

Garner Property Care Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2022

Garner Property Care Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	53,001	47,223
Current assets	75,665	103,503
Prepayments and accrued income	5,799	4,197
Creditors: amounts falling due within one year	(74,198)	(78,427)
Net current assets	7,266	29,273
Total assets less current liabilities	60,267	76,496
Creditors: amounts falling due after more than one year	(23,088)	(17,927)
Provisions for liabilities	(87)	-
Accruals and deferred income	(1,750)	(1,263)
Net assets	35,342	57,306
Capital and reserves	35,342	57,306

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Brunswick House, 86/88 Carholme Road, Lincoln, Lincolnshire, LN1 1SP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 26 (2021: 40.00).

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 October 2022, and are signed on behalf of the board by:

David Garner

Director

Company registration number: 08439708

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.