REGISTERED NUMBER: 09449727 (England and Wales)

Unaudited Financial Statements

for the Year Ended 28 February 2018

for

Gladman And Sons Limited

Gladman And Sons Limited (Registered number: 09449727)

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Balance Sheet
28 February 2018

	28.2.18		28.2.17	
	£	£	£	£
FIXED ASSETS		6,062		7,647
CURRENT ASSETS	25,777		29,807	
CREDITORS				
Amounts falling due within one year	(7,817)		(11,464)	
NET CURRENT ASSETS		17,960		18,343
TOTAL ASSETS LESS CURRENT LIABILITIES		24,022		25,990
CREDITORS				
Amounts falling due after more than one year		13,200		13,200
NET ASSETS		10,822		12,790
CAPITAL AND RESERVES		10,822		12,790

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Gladman And Sons Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09449727

Registered office: Unit L
Radford Business Centre
Radford Way
Billericay
Essex
CM12 0BZ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
28 February 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2018 and were signed by:

Mr J Gladman - Director

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.