COMPANY REGISTRATION NUMBER: 09630351

Guardian Pest Management Ltd

Filleted Unaudited Financial Statements

30 June 2017

Guardian Pest Management Ltd

Financial Statements

Year ended 30 June 2017

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Guardian Pest Management Ltd

Statement of Financial Position

30 June 2017

	Year to 30 Jun 17	Period from 9 Jun 15 to 30 Jun 16
	£	£
Current assets	184,766	73,311
Creditors: amounts falling due within one year	46,949	16,293
Net current assets	137,817	57,018
Total assets less current liabilities	137,817	57,018
Accruals and deferred income	1,850	1,400
	135,967	55,618
Capital and reserves	135,967	55,618

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	**£**
Mr A D Tyson	(2,319)	(5,000)	(7,319)

	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr A D Tyson	-	2,319	2,319

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 his 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 28 March 2018 , and are signed on behalf of the board by:

Mr A D Tyson

Director

Company registration number: 09630351

The company is a private company limited by shares, registered in .

The address of the registered office is 4th Floor, 18 Saint Cross Street, London, EC1N 8UN.

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.