GWR Services Limited

Company No. 10408708

Unaudited Accounts

31 October 2017

Foremans LLP
Clayton House
Sandpiper Court
Chester Business Park
Chester
CH4 9QU

BALANCE SHEET REGISTRAR **10408708GWR Services Limited**
at31 October 2017

Company No. 10408708

	2017
	£
Current assets	3,949
Creditors: Amounts falling due within one year	(2,201)
Net current assets	1,748
Total assets less current liabilities	1,748
	1,748
Capital and reserves	1,748

NOTES TO THE ACCOUNTS

1 **Directors' benefits: advances and credit**
Included within Current assets are the following loans to directors:

Director	**Description**	**At 4 October 2016**	**Advanced**	**Repaid**	**At 31 October 2017**
		£	**£**	**£**	**£**
Gordon Reading	Director's loan	-	1,695	(1,226)	469
		-	1,695	(1,226)	469

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

Approved by the board on 08 March 2018

And signed on its behalf by:

Gordon Reading
Director
08 March 2018

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.