Company Registration No. 10468421 (England and Wales)

G & B ESTATES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 NOVEMBER 2016 TO 30 NOVEMBER 2017

G & B ESTATES LIMITED
UNAUDITED ACCOUNTS
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G & B ESTATES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 NOVEMBER 2016 TO 30 NOVEMBER 2017

Directors	S S BAINS A S GAKHAL
Company Number	10468421 (England and Wales)
Registered Office	170 FOLEY ROAD WEST SUTTON COLDFIELD B74 3NT ENGLAND

G & B ESTATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £
Fixed assets		
Investment property	4	186,908
Creditors: amounts falling due within one year	5	(186,808)
Net current liabilities		(186,808)
Net assets		100
Capital and reserves		
Called up share capital	6	100
Shareholders' funds		100

For the period ending 30 November 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 August 2018.

S S BAINS
Director

Company Registration No. 10468421

G & B ESTATES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 NOVEMBER 2016 TO 30 NOVEMBER 2017

1 Statutory information

G & B ESTATES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10468421. The registered office is 170 FOLEY ROAD WEST, SUTTON COLDFIELD, B74 3NT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Investment property
Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Investment property

	2017
	£
Additions	186,908
At 30 November 2017	186,908

5 Creditors: amounts falling due within one year

	2017
	£
Loans from directors	186,808

6 Share capital

	2017
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

7 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
S S BAINS				
Directors Loan Account	-	93,404	-	93,404
A S GAKHAL				
Directors Loan Account	-	93,404	-	93,404
	-	186,808	-	186,808

8 Average number of employees

During the period the average number of employees was 1.

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.