

Geoff Corke Livestock Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Glenspey Associates Ltd
Chartered Certified Accountants
The Courtyard
Windhill
Bishops Stortford
Herts
CM23 2PE

Geoff Corke Livestock Services Limited

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Geoff Corke Livestock Services Limited

Company Information

Director	Mrs S Corke
Company secretary	Glenspey Associates Limited
Registered office	The Old Monastery Windhill Bishops Stortford Hertfordshire CM23 2PE
Accountants	Glenspey Associates Ltd Chartered Certified Accountants The Courtyard Windhill Bishops Stortford Herts CM23 2PE

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Geoff Corke Livestock Services Limited
for the Year Ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Geoff Corke Livestock Services Limited for the year ended 31 July 2017 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Geoff Corke Livestock Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Geoff Corke Livestock Services Limited. You consider that Geoff Corke Livestock Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Geoff Corke Livestock Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Glenspey Associates Ltd
Chartered Certified Accountants
The Courtyard
Windhill
Bishops Stortford
Herts
CM23 2PE

21 December 2017

Geoff Corke Livestock Services Limited

(Registration number: 03233907)

Balance Sheet as at 31 July 2017

	2017 £	2016 £
Current assets	10,771	11,462
Accruals and deferred income	(10,429)	(10,429)
	<u>342</u>	<u>1,033</u>
Capital and reserves	<u>342</u>	<u>1,033</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Old Monastery
Windhill
Bishops Stortford
Hertfordshire
CM23 2PE

These financial statements were authorised for issue by the director on 21 December 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

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

For the financial year ending 31 July 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 December 2017

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Mrs S Corke

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.