

**Gloucester Mortgage Centre  
Limited FILLETED ACCOUNTS  
COVER**

**Gloucester Mortgage Centre Limited**

**Company No. 04213181**

**Unaudited Accounts**

**31 March 2017**

**Gloucester Mortgage Centre  
Limited BALANCE SHEET  
REGISTRAR  
at 31 March 2017  
Company No. 04213181**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	407	905
Current assets	14,670	15,268
Creditors: Amounts falling due within one year	(7,221)	(7,333)
Net current assets	<u>7,449</u>	<u>7,935</u>
Total assets less current liabilities	7,856	8,840
Accruals and deferred income	(1,922)	(1,082)
	<u>5,934</u>	<u>7,758</u>
<b>Capital and reserves</b>	<u>5,934</u>	<u>7,758</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
04213181

Its registered office is:  
Hazel Cottage  
Sandhurst Lane  
Sandhurst  
Gloucester  
GL2 9NP

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 year ended 31 March 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 December 2017

And signed on its behalf by:

M.B. McNulty  
Director  
19 December 2017

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.