

**GLOUCESTER MORTGAGE CENTRE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Robert Powell  
Chartered Accountants  
C2 Spinnaker House  
Hempsted Lane  
Gloucester  
GL2 5FD

**Gloucester Mortgage Centre Limited**  
**Balance Sheet**  
**As at 31 March 2021**

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**Registered number:** 04213181

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	79	155
Current assets	8,167	12,692
Creditors: Amounts Falling Due Within One Year	(3,537 )	(3,192 )
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<b>NET CURRENT ASSETS</b>	4,630	9,500
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	4,709	9,655
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Accruals and deferred income	(1,680 )	(840 )
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<b>NET ASSETS</b>	3,029	8,815
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<b>CAPITAL AND RESERVES</b>	3,029	8,815
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

Gloucester Mortgage Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04213181 . The registered office is Hazel Cottage, Sandhurst Lane, Sandhurst, Gloucester, GL2 9NP.

For the year ending 31 March 2021 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Michael McNulty**

Director

**16 December 2021**

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.