

REGISTERED NUMBER: 04659356 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2018
for
Gascoignes Property Consultants Limited



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for the Year Ended 30 April 2018**

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Gascoignes Property Consultants Limited (Registered number: 04659356)

**Balance Sheet
30 April 2018**

	30.4.18 £	30.4.17 £
CURRENT ASSETS	461,852	370,345
PREPAYMENTS AND ACCRUED INCOME	416	341
CREDITORS		
Amounts falling due within one year	(28,137)	(33,688)
NET CURRENT ASSETS	434,131	336,998
TOTAL ASSETS LESS CURRENT LIABILITIES	434,131	336,998
ACCRUALS AND DEFERRED INCOME	2,195	5,237
NET ASSETS	431,936	331,761
CAPITAL AND RESERVES	431,936	331,761

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gascoignes Property Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04659356

Registered office: 5 Church Path
Woking
Surrey
GU21 6EJ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.


The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 April 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2018 and were signed by:

A handwritten signature in black ink, appearing to read 'C R Chatterji', with a stylized flourish at the end.

C R Chatterji - Director