REGISTERED NUMBER: 04659356 (England and Wales)

Unaudited Financial Statements

for the Period

1 February 2021 to 30 April 2022

for

Gascoignes Property Consultants Limited

Contents of the Financial Statements
for the Period 1 February 2021 to 30 April 2022

Balance Sheet
30 April 2022

	30.4.22	31.1.21
	£	£
CURRENT ASSETS	74,620	184,825
PREPAYMENTS AND ACCRUED INCOME	140	971
CREDITORS		
Amounts falling due within one year	(28,404)	(28,608)
NET CURRENT ASSETS	46,356	157,188
TOTAL ASSETS LESS CURRENT LIABILITIES	46,356	157,188
ACCRUALS AND DEFERRED INCOME	21,198	2,411
NET ASSETS	25,158	154,777
CAPITAL AND RESERVES	25,158	154,777

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: 2 Gillingham House
Pannells Court
Guildford
Surrey
GU1 4EU

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

2. DIVIDENDS

During the year the company paid dividends of £250,728 (2021 - £600,000) to the parent company.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2021 - 1) .

continued...

Balance Sheet - continued
30 April 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 14 December 2022 and were signed on its behalf by:

A Russell - Director