

**GS BUILDERS (SHEFFIELD) LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

GS Builders (Sheffield) Limited
Balance Sheet
As at 30 April 2017

Registered number: 05411137

	2017	2016
	£	£
Fixed assets	13,061	17,414
Current assets	184,105	176,060
Creditors: Amounts Falling Due Within One Year	(42,142)	(4,065)
NET CURRENT ASSETS	141,963	171,995
TOTAL ASSETS LESS CURRENT LIABILITIES	155,024	189,409
Accruals and deferred income	(1,455)	(1,545)
NET ASSETS	153,569	187,864
CAPITAL AND RESERVES	153,569	187,864

Notes

1. General Information

GS Builders (Sheffield) Limited Registered number 05411137 is a limited by shares company incorporated in England & Wales. The Registered Office is Progress House, 206 White Lane, Sheffield, South Yorkshire, S12 3GL.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Warren

24 January 2018

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.