

**GREATER LONDON SOLUTIONS PROVIDER LTD**

**Company Registration Number:  
08258738 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 November 2015**

**End date: 31 October 2016**

# **GREATER LONDON SOLUTIONS PROVIDER LTD**

## **Company Information**

**for the Period Ended 31 October 2016**

**Director:** Mehwish Farooq

**Registered office:** C/O Mehwish Farooq  
10 St. John's Crescent  
London  
England  
SW9 7LZ

**Company Registration Number:** 08258738 (England and Wales)

# GREATER LONDON SOLUTIONS PROVIDER LTD

## Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	3,667	1,216
Current assets:	48,822	37,006
Creditors: amounts falling due within one year:	( 2,923 )	( 2,213 )
Net current assets (liabilities):	45,899	34,793
Total assets less current liabilities:	49,566	36,009
Total net assets (liabilities):	<u>49,566</u>	<u>36,009</u>
<b>Capital and reserves</b>		
Called up share capital:	53,146	53,146
Profit and loss account:	( 3,580 )	( 17,137 )
<b>Total shareholders funds:</b>	<u>49,566</u>	<u>36,009</u>

# **GREATER LONDON SOLUTIONS PROVIDER LTD**

## **Balance sheet continued**

**As at 31 October 2016**

For the year ending 31 October 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 15 June 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mehwish Farooq

Status: Director

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.