

**REGISTERED NUMBER: SC337380 (Scotland)**

**Unaudited Financial Statements for the Year Ended 31 October 2017**

**for**

**Gardiner & Co (Commercial Property  
Consultants) Limited**

**Contents of the Financial Statements  
for the Year Ended 31 October 2017**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**Balance Sheet  
31 October 2017**

	31/10/17 £	£	31/10/16 £	£
<b>FIXED ASSETS</b>		23,231		32,794
<b>CURRENT ASSETS</b>	111,705		47,768	
<b>CREDITORS</b> Amounts falling due within one year	<u>(31,842)</u>		<u>(18,502)</u>	
<b>NET CURRENT ASSETS</b>		<u>79,863</u>		<u>29,266</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		103,094		62,060
<b>CREDITORS</b> Amounts falling due after more than one year		<u>5,278</u>		<u>-</u>
<b>NET ASSETS</b>		<u>97,816</u>		<u>62,060</u>
<b>CAPITAL AND RESERVES</b>		<u>97,816</u>		<u>62,060</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Gardiner & Co (Commercial Property Consultants) Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC337380

**Registered office:** 47 - 49 The Square  
Kelso  
Roxburghshire  
TD5 7HW

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2017 and 31 October 2016:

	31/10/17 £	31/10/16 £
<b>A Gardiner</b>		
Balance outstanding at start of year	(1,314)	(5)
Amounts advanced	49,900	40,906
Amounts repaid	(49,000)	(42,215)
Balance outstanding at end of year	<u>(414)</u>	<u>(1,314)</u>

**Balance Sheet - continued  
31 October 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 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  
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.
- (b)

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 30 July 2018 and were signed by:

A Gardiner - 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.