

# **GABLE ESTATES LIMITED**

**Company Registration Number:  
03711712 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **GABLE ESTATES LIMITED**

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# **GABLE ESTATES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

**Registered office:**

The Apex  
2 Sheriffs Orchard  
Coventry  
CV1 3PP

**Company Registration Number:**

03711712 (England and Wales)

# GABLE ESTATES LIMITED

## Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	15,030	15,481
<b>Net current assets (liabilities):</b>	<b>15,030</b>	<b>15,481</b>
Total assets less current liabilities:	15,030	15,481
<b>Total net assets (liabilities):</b>	<b>15,030</b>	<b>15,481</b>
<b>Capital and reserves:</b>	<b>15,030</b>	<b>15,481</b>

# **GABLE ESTATES LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2018 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.

**This report was approved by the board of directors on 24 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Jackie Seymour Gurney

Status: Director

The notes form part of these financial statements

# **GABLE ESTATES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Advances and credits**

The capital and reserves amount includes the deduction for £5,000 paid as dividends for 2016/17. This was not shown as a liability on the 2016/17 accounts.

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.