

GABLE ESTATES LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

GABLE ESTATES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

GABLE ESTATES LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

Union House
111 New Union Street
Coventry
England
CV1 2NT

Company Registration Number:

03711712 (England and Wales)

GABLE ESTATES LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	8,832	10,803
Net current assets (liabilities):	8,832	10,803
Total assets less current liabilities:	8,832	10,803
Provision for liabilities:	(2,000)	(2,000)
Total net assets (liabilities):	6,832	8,803
Capital and reserves:	6,832	8,803

GABLE ESTATES LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 21 December 2021

And Signed On Behalf Of The Board By:

Name: J 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 2021

1. Employee Information

Average number of employees: 1

GABLE ESTATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

GABLE ESTATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

3. Advances and credits

The total current assets on the balance sheet for 2020-21, with the previous year 2019-20 shown for comparison, include the deduction, for each year, of £2,000 as provision for liability, being payment of annual dividends.

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.