

**Registered Number 08272690**

**10 GUNTER GROVE FREEHOLD LIMITED**

**Micro-entity Accounts**

**31 October 2013**

## Micro-entity Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed Assets</b>		104,500
<b>Prepayments and accrued income</b>		2,390
<b>Net current assets (liabilities)</b>		<u>2,390</u>
<b>Total assets less current liabilities</b>		<u>106,890</u>
<b>Provisions for liabilities</b>		(4,100)
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>102,790</u>
<b>Capital and reserves</b>		
Called up share capital	1	4
Revaluation reserve		95,000
Other reserves		7,614
Profit and loss account		172
<b>Shareholders' funds</b>		<u>102,790</u>

- For the year ending 31 October 2013 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 July 2014

And signed on their behalf by:

**Andrew John Preece, Director**

**John Robert Atkinson, Director**

**Notes to the Micro-entity Accounts for the period ended 31 October 2013****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
4 Ordinary shares of £1 each	4

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.