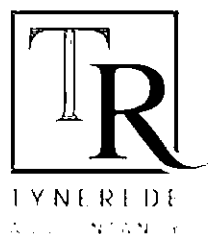


# Gilmore Estates Technical Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2019



# **Gilmore Estates Technical Ltd**

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# **Gilmore Estates Technical Ltd**

## **Company Information**

<b>Director</b>	MN Athey
<b>Registered office</b>	32 Homedale Prudhoe Northumberland NE42 5AY
<b>Accountants</b>	TyncRedc Accountancy Ltd Chartered Certified Accountant Lloyds Bank House Bellingham Hexham Northumberland NE48 2AZ

**Gilmore Estates Technical Ltd**  
**(Registration number: 09160618)**  
**Balance Sheet as at 31 August 2019**

	2019 £	2018 £
Fixed assets	38	78
Current assets	3,002	1,885
Creditors: Amounts falling due within one year	(2,796)	(1,479)
Net current assets	206	406
	244	484
Capital and reserves	244	484

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

32 Homedale  
Prudhoe  
Northumberland  
NE42 5AY  
England

These financial statements were authorised for issue by the director on 28 August 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

## 3 Financial commitments, guarantees and contingencies

### Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2018 - £Nil).

## 4 Related party transactions

### Transactions with directors

	At 1 September 2018 £	Advances to directors £	Repayments by director £	At 31 August 2019 £
2019	1,875	4,127	(3,000)	3,002



**Gilmore Estates Technical Ltd**  
**(Registration number: 09160618)**  
**Balance Sheet as at 31 August 2019**

	At 1 September 2017	Repayments by director	At 31 August 2018
	£	£	£
2018	2,841	(966)	1,875

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 August 2020

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MN Athey  
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.