

GNW SERVICES LIMITED

**Company Registration Number:
09542389 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

GNW SERVICES LIMITED

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GNW SERVICES LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Gordon Wright

Lesley Wright

Registered office:

55

Station Road

Beaconsfield

Buckinghamshire

GBR

HP9 1QL

Company Registration Number:

09542389 (England and Wales)

GNW SERVICES LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Stocks:		0	0
Debtors:		1,024	0
Cash at bank and in hand:		4,876	13
Total current assets:		<u>5,900</u>	<u>13</u>
Creditors: amounts falling due within one year:		<u>(5,006)</u>	<u>(535)</u>
Net current assets (liabilities):		<u>894</u>	<u>(522)</u>
Total assets less current liabilities:		<u>894</u>	<u>(522)</u>
Total net assets (liabilities):		<u>894</u>	<u>(522)</u>

The notes form part of these financial statements

GNW SERVICES LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		794	(622)
Shareholders funds:		894	(522)

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 August 2018

And Signed On Behalf Of The Board By:

Name: Gordon Wright

Status: Director

Name: Lesley Wright

Status: Director

The notes form part of these financial statements

GNW SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.