

**GWILLIAM PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Gwilliam Properties Ltd
Balance Sheet
As at 30 September 2018

Registered number: 09762951

	2018	2017
	£	£
Fixed assets	27,978	30,621
Current assets	206,351	217,962
Creditors: Amounts Falling Due Within One Year	(417,816)	(239,694)
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NET CURRENT LIABILITIES	(211,465)	(21,732)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(183,487)	8,889
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NET ASSETS	(183,487)	8,889
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CAPITAL AND RESERVES	(183,487)	8,889
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year is 1 (2017 : 1).

2. Directors Advances, Credits and Guarantees

Amount due to related party at balance sheet date is £6,431 (2017: £38,987).

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Gwilliam Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09762951. The registered office is 48 Mark Street, Kingswinford, West Midlands, England, DY6 9LE.

Gwilliam Properties Ltd
Balance Sheet (continued)
As at 30 September 2018

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Gwilliam

19/08/2019

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.