

COMPANY REGISTRATION NUMBER: 09922857

GAB BUILDING SERVICES LIMITED

Filleted Unaudited Financial Statements

31 December 2019

GAB BUILDING SERVICES LIMITED

Financial Statements

Year ended 31 December 2019

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GAB BUILDING SERVICES LIMITED

Statement of Financial Position

31 December 2019

| | 2019 | 2018 |
|--|--------------|--------------|
| | £ | £ |
| Current assets | 3,553 | 6,485 |
| Creditors: amounts falling due within one year | 1,409 | 5,376 |
| Net current assets | 2,144 | 1,109 |
| Total assets less current liabilities | 2,144 | 1,109 |
| Accruals and deferred income | 1,140 | 990 |
| | 1,004 | 119 |
| Capital and reserves | 1,004 | 119 |

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

| | 2019 | | |
|--------------------|-------------------------|-------------------------------------|---------------------|
| | Balance brought forward | Advances/ (credits) to the director | Balance outstanding |
| | £ | £ | £ |
| Ms Ivanka Angelova | (30) | (174) | (204) |
| | --- | --- | --- |
| | 2018 | | |
| | Balance brought forward | Advances/ (credits) to the director | Balance outstanding |
| | £ | £ | £ |
| Ms Ivanka Angelova | 3,867 | (3,897) | (30) |
| | ----- | ----- | --- |

For the year ending 31 December 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 15 September 2020 , and are signed on behalf of the board by:

Ms Ivanka Angelova

Director

Company registration number: 09922857

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1st Floor Flat, 96 Claude Road, London, E10 6NE.

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.