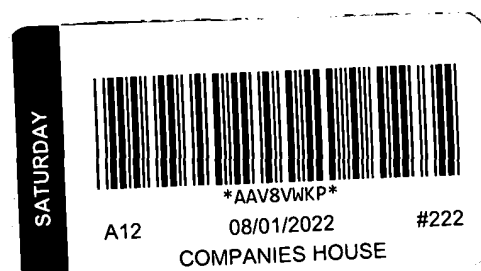


Unaudited Financial Statements for the Year Ended 31 October 2021

for

Gary Courtney Services Ltd



Gary Courtney Services Ltd

Contents of the Financial Statements
for the Year Ended 31 October 2021

	Page
Balance Sheet	1

Gary Courtney Services Ltd (Registered number: 11608901)

Balance Sheet
31 October 2021

	31.10.21		31.10.20	
	£	£	£	£
FIXED ASSETS		2,742		3,656
CURRENT ASSETS	7,142		6,324	
CREDITORS				
Amounts falling due within one year	(1,566)		(1,555)	
NET CURRENT ASSETS		5,576		4,769
TOTAL ASSETS LESS CURRENT LIABILITIES		8,318		8,425
CAPITAL AND RESERVES		8,318		8,425

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gary Courtney Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11608901

Registered office: Maritime House Business centre
14/16 Balls Road
Birkenhead
CH43 5RE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Gary Courtney Services Ltd (Registered number: 11608901)

Balance Sheet - continued
31 October 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 17 December 2021 and were signed by:



G F Courtney - Director