

Registered number: 08721822

GANT AUDIT AND COMPLIANCE SERVICES LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2016



GANT AUDIT AND COMPLIANCE SERVICES LIMITED

COMPANY INFORMATION

DIRECTOR	TG Dare
REGISTERED NUMBER	08721822
REGISTERED OFFICE	Level 2 Network House Basing View Basingstoke Hampshire RG21 4HG

GANT AUDIT AND COMPLIANCE SERVICES LIMITED

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GANT AUDIT AND COMPLIANCE SERVICES LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 OCTOBER 2016**

The director presents her report and the unaudited financial statements for the year ended 31 October 2016.

PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the year or subsequent to the year end.

SMALL COMPANIES PROVISIONS

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

DIRECTORS


The directors who served during the year were:

TG Dare
NA Sellars (resigned 10 February 2016)

This report was approved by the board on

29/3/2017

and signed on its behalf.



TG Dare
Director

GANT AUDIT AND COMPLIANCE SERVICES LIMITED
REGISTERED NUMBER: 08721822

BALANCE SHEET
AS AT 31 OCTOBER 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

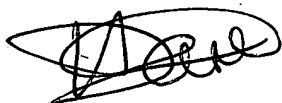
The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



29/3/2017

TG Dare
Director

The notes on page 3 form part of these financial statements.

GANT AUDIT AND COMPLIANCE SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

2. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares shares of £1 each	<u>2</u>	<u>2</u>

3. CONTROLLING PARTY

The company's ultimate controlling party is TG Dare by virtue of her majority shareholding in the company.