

REGISTERED NUMBER: 07869574 (England and Wales)

Financial Statements for the Year Ended 31 December 2016

for

Gowscy Services Limited

Contents of the Financial Statements
for the Year Ended 31 December 2016

	Page
Company Information	1
Statement of Financial Position	2

Gowsey Services Limited (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTOR:	Miss S Gowon
REGISTERED OFFICE:	32 Broadgates Avenue BARNET Hertfordshire EN4 0NU
REGISTERED NUMBER:	07869574 (England and Wales)
BANKERS:	Cater Allen 9 Nelson Street Bradford BD1 5AN

Statement of Financial Position
31 December 2016

	31.12.16	31.12.15
	£	£
CURRENT ASSETS	2	4,004
CREDITORS		
Amounts falling due within one year	<u>(3,040)</u>	<u>(6,027)</u>
NET CURRENT LIABILITIES	<u>(3,038)</u>	<u>(2,023)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,038)</u>	<u>(2,023)</u>
CAPITAL AND RESERVES	<u>(3,038)</u>	<u>(2,023)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. OTHER FINANCIAL COMMITMENTS

The accounts have been prepared on a going concern basis, despite the fact that liabilities exceed assets. The director has given an undertaking to support the company until it returns to a net asset position. The director considers that it is appropriate to prepare the accounts on the going concern basis.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 September 2017 and were signed by:

Miss S Gowon - Director

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.