

**GBP SITE MANAGEMENT SERVICES LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2017 TO 30 NOVEMBER 2017**

ICS Accounting

2 Mannin Way
Caton Road
Lancaster
Lancashire
LA1 3SU

GBP Site Management Services Ltd
Balance Sheet
As at 30 November 2017

Registered number: 10095433

	Period to 30 November 2017	31 March 2017
	£	£
Current assets	13,509	11,096
Creditors: Amounts Falling Due Within One Year	(7,371)	(7,838)
NET CURRENT ASSETS	<u>6,138</u>	<u>3,258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,138</u>	<u>3,258</u>
NET ASSETS	<u><u>6,138</u></u>	<u><u>3,258</u></u>
CAPITAL AND RESERVES	<u><u>6,138</u></u>	<u><u>3,258</u></u>

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	Period to 30 November 2017	31 March 2017
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

GBP Site Management Services Ltd Registered number 10095433 is a limited by shares company incorporated in England & Wales. The Registered Office is 31 Darien Avenue, Sunderland, United Kingdom, SR6 8HH.

GBP Site Management Services Ltd
Balance Sheet (continued)
As at 30 November 2017

For the period ending 30 November 2017 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 Gary Pell

14/02/2018

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.