

**Gary West Joinery and Building  
Services Limited FILLETED  
ACCOUNTS COVER**

**Gary West Joinery and Building Services Limited**

**Company No. 04827404**

**Unaudited Accounts**

**30 September 2017**

**Gary West Joinery and Building  
Services Limited BALANCE SHEET  
REGISTRAR  
at 30 September 2017  
Company No. 04827404**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,765	4,644
Current assets	125,446	95,442
Prepayments and accrued income	-	3,036
Creditors: Amounts falling due within one year	(70,612)	(73,600)
Net current assets	54,834	24,878
Total assets less current liabilities	58,599	29,522
Accruals and deferred income	(900)	(7,064)
	57,699	22,458
<b>Capital and reserves</b>	57,699	22,458

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
04827404

Its registered office is:  
Piccadilly Mill  
Lower Street  
Stroud  
Gloucestershire  
GL5 2HT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 June 2018

And signed on its behalf by:

G.J. West  
Director  
25 June 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.