

GABLESON PROPERTY SERVICES LIMITED

**Company Registration Number:
03645299 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

GABLESON PROPERTY SERVICES LIMITED

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GABLESON PROPERTY SERVICES LIMITED

Company Information

for the Period Ended 31 October 2021

Director:

Susan Houghton

Claire Houghton

Secretary:

Geoffrey Houghton

Registered office:

14
Grenham Road
Birchington
Kent
CT7 9JH

Company Registration Number:

03645299 (England and Wales)

GABLESON PROPERTY SERVICES LIMITED

Directors' Report Period Ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Principal Activities

The principle activity of the company in the year of review was Property Maintenance, Management and Rentals

Directors

The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021

Susan Houghton

Claire Houghton

Secretary

Geoffrey Houghton

This report was approved by the board of directors on 30 July 2022

And Signed On Behalf Of The Board By:

Name: Susan Houghton

Status: Director

Name: Claire Houghton

Status: Director

GABLESON PROPERTY SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	8,494	3,957
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(2,096)	(1,051)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(23)	(33)
Tax on Profit	(2,099)	(3,065)
Profit or (Loss) for Period	4,276	(192)

GABLESON PROPERTY SERVICES LIMITED

Balance sheet

As at 31 October 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	53	76
Current assets:	110,375	118,388
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(91,162)	(103,474)
Net current assets (liabilities):	19,213	14,914
Total assets less current liabilities:	19,266	14,990
Creditors: amounts falling due after more than one year:	(100,047)	(100,047)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(80,781)	(85,057)
Capital and reserves:	(80,781)	(85,057)

GABLESON PROPERTY SERVICES LIMITED

Balance sheet continued

For the year ending 31 October 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 July 2022

And Signed On Behalf Of The Board By:

Name: Susan Houghton

Status: Director

Name: Claire Houghton

Status: Director

The notes form part of these financial statements

GABLESON PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 0

GABLESON PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.