

REGISTERED NUMBER: 04659356 (England and Wales)

**Unaudited Financial Statements**  
**for the Year Ended 30 April 2020**  
**for**  
**Gascoignes Property Consultants Limited**



**Gascoignes Property Consultants Limited (Registered number: 04659356)**

**Contents of the Financial Statements  
for the Year Ended 30 April 2020**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

Gascoignes Property Consultants Limited (Registered number: 04659356)

Balance Sheet  
30 April 2020

	30.4.20	30.4.19
	£	£
<b>CURRENT ASSETS</b>	707,860	714,190
<b>PREPAYMENTS AND ACCRUED INCOME</b>	359	353
<b>CREDITORS</b>		
Amounts falling due within one year	(18,788)	(82,536)
<b>NET CURRENT ASSETS</b>	689,431	632,007
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	689,431	632,007
<b>ACCRUALS AND DEFERRED INCOME</b>	3,259	2,368
<b>NET ASSETS</b>	686,172	629,639
<b>CAPITAL AND RESERVES</b>	686,172	629,639

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gascoignes Property Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04659356  
**Registered office:** 5 Church Path  
Woking  
Surrey  
GU21 6EJ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Gascoignes Property Consultants Limited (Registered number: 04659356)**

**Balance Sheet - continued  
30 April 2020**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 17 August 2020 and were signed by:



C R Chatterji - Director