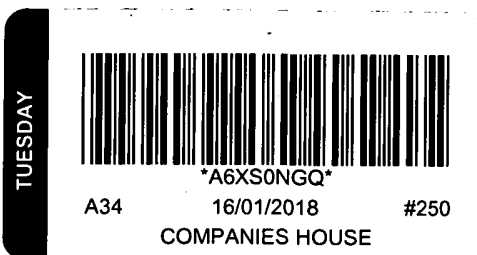


REGISTERED NUMBER: 04659356 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 30 April 2017
for
Gascoignes Property Consultants Limited**



Gascoignes Property Consultants Limited (by shares)
(Registered number: 04659356)

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for the Year Ended 30 April 2017

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Gascoignes Property Consultants Limited (by shares)

**Company Information
for the Year Ended 30 April 2017**

DIRECTOR: C R Chatterji

REGISTERED OFFICE: 5 Church Path
Woking
Surrey
GU21 6EJ

REGISTERED NUMBER: 04659356 (England and Wales)

ACCOUNTANTS: Bullimores LLP
Chartered Accountants
Old Printers Yard
156 South Street
Dorking
Surrey
RH4 2HF

Gascoignes Property Consultants Limited (by shares)
(Registered number: 04659356)

Balance Sheet
30 April 2017

	30.4.17	30.4.16
	£	£
CURRENT ASSETS	370,345	226,987
PREPAYMENTS AND ACCRUED INCOME	341	339
CREDITORS		
Amounts falling due within one year	(33,688)	(2,788)
NET CURRENT ASSETS	<u>336,998</u>	<u>224,538</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	336,998	224,538
ACCRUALS AND DEFERRED INCOME	5,237	6,163
NET ASSETS	<u><u>331,761</u></u>	<u><u>218,375</u></u>
CAPITAL AND RESERVES	<u><u>331,761</u></u>	<u><u>218,375</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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.

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 12 JAN 18 and were signed by:


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C R Chatterji - Director