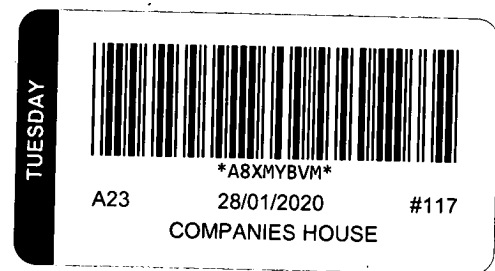


GUARDIAN PROPERTIES (TUNBRIDGE WELLS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

for the year ended  
31st AUGUST 2019

Company number 3423617



## GUARDIAN PROPERTIES (TUNBRIDGE WELLS) LIMITED

## BALANCE SHEET as at 31st AUGUST 2019

	2019 £	2018 £
Fixed assets	-	-
Current assets	34,291	32,716
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(25,680)	(24,373)
NET CURRENT ASSETS	8,611	8,343
TOTAL ASSETS LESS CURRENT LIABILITIES	8,611	8,343
Creditors: amounts falling due after more than one year	-	-
Provision for liabilities	-	-
Accruals and deferred income	(8,460)	(8,201)
NET ASSETS	£151	£142
CAPITAL AND RESERVES	£151	£142

## NOTES

## 1. GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales, number 3423617. The registered office is Horns lodge, Meres Lane, Cross-in-Hand, Heathfield, East Sussex, TN21 0TY.

## 2. ADVANCES TO DIRECTORS

At the start of the year there was an outstanding loan to the director of £23,912. This loan is interest free. During the year £2,486 was advanced leaving a balance to carry forward of £26,398.

## 3. SECURED BORROWINGS

None.

## 4. COMMITMENTS AND CONTINGENCIES

None.

## 5. AVERAGE NUMBER OF EMPLOYEES

The average number of employees, including the director, was 1 (2018: 1).

## GUARDIAN PROPERTIES (TUNBRIDGE WELLS) LIMITED

## BALANCE SHEET as at 31st AUGUST 2019 (continued)

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For the year ended 31st August 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

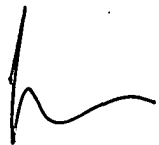
## Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation of the financial statements.

These 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.

These financial statements were approved by the board of directors and authorised for issue on 20/1 2020, and are signed on behalf of the board by:

Director



J S BEE

20th January 2020