

Registration number: 07645359

Guardian Homes (Midlands) Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2017



Guardian Homes (Midlands) Ltd

Company Information

Director	G Klair
Registered office	68, Gillity Avenue Walsall WS5 3PP

Guardian Homes (Midlands) Ltd

(Registration number: 07645359)

Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Fixed assets		<u>12,156</u>	<u>9,639</u>
Current assets		13,352	43,605
Creditors: Amounts falling due within one year		<u>(21,643)</u>	<u>(49,265)</u>
Net current liabilities		<u>(8,291)</u>	<u>(5,660)</u>
Total assets less current liabilities		3,865	3,979
Accruals and deferred income		<u>(1,350)</u>	<u>(1,250)</u>
		<u>2,515</u>	<u>2,729</u>
Capital and reserves		<u>2,515</u>	<u>2,729</u>

The notes on page 3 form an integral part of these financial statements.

Guardian Homes (Midlands) Ltd

**(Registration number: 07645359)
Balance Sheet as at 31 May 2017**

Notes to the Financial Statements for the Year Ended 31 May 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

68, Gillity Avenue
Walsall
WS5 3PP

These financial statements were authorised for issue by the director on 3 May 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Guardian Homes (Midlands) Ltd

(Registration number: 07645359)

Balance Sheet as at 31 May 2017

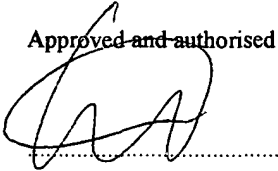
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 3 May 2018



G Klair

Director