

GARDINER MANAGEMENT LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 NOVEMBER 2019 TO 30 NOVEMBER 2020

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UNAUDITED ACCOUNTS
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GARDINER MANAGEMENT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 NOVEMBER 2019 TO 30 NOVEMBER 2020

Directors	A Gardiner S Gardiner
Company Number	12298056 (England and Wales)
Registered Office	10 AINTREE ROAD CHATHAM ME5 8PY ENGLAND
Accountants	TJS Accountancy Services Limited 4 Lambourne Canvey Island Essex SS80FG

GARDINER MANAGEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £
Current assets		
Debtors	4	21,888
Cash at bank and in hand		(1,884)
		20,004
Creditors: amounts falling due within one year	5	(19,808)
		196
Net current assets		196
Net assets		196
Capital and reserves		
Called up share capital		2
Profit and loss account		194
		196
Shareholders' funds		196

For the period ending 30 November 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 February 2021 and were signed on its behalf by

A Gardiner
Director

Company Registration No. 12298056

GARDINER MANAGEMENT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 NOVEMBER 2019 TO 30 NOVEMBER 2020

1 Statutory information

GARDINER MANAGEMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 12298056. The registered office is 10 AINTREE ROAD, CHATHAM, ME5 8PY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020
	£
Trade debtors	21,888

5 Creditors: amounts falling due within one year

	2020
	£
VAT	9,714
Taxes and social security	8,115
Loans from directors	1,979
	<u>19,808</u>

6 Average number of employees

During the period the average number of employees was 0.

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.