

**GAUTHIER SERVICES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

Stubbs Parkin  
55 Hoghton Street  
Southport  
Merseyside  
PR9 0PG

**Gauthier Services Limited**  
**Balance Sheet**  
**As At 31 March 2025**

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**Registered number:** 03971315

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Fixed assets	281	331
Current assets	3,573	2,306
Prepayments and accrued income	384	384
Creditors: Amounts Falling Due Within One Year	(8,258 )	(6,946 )
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<b>NET CURRENT LIABILITIES</b>	(4,301 )	(4,256 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(4,020 )	(3,925 )
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Accruals and deferred income	(870 )	(1,194 )
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<b>NET LIABILITIES</b>	(4,890 )	(5,119 )
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<b>CAPITAL AND RESERVES</b>	(4,890 )	(5,119 )
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**Notes**

**1. General Information**

Gauthier Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03971315 . The registered office is 22 Argo Road, Waterloo, Liverpool, L22 0NW.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 2)



**Gauthier Services Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2025**

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For the year ending 31 March 2025 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr A M Gauthier

Director

7th June 2025

