

GB (UK) 1992 LIMITED

**Company Registration Number:
02721045 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

GB (UK) 1992 LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

GB (UK) 1992 LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

Grove House
Tandridge Lane
Tandridge
Surrey
RH8 9NJ

Company Registration Number:

02721045 (England and Wales)

GB (UK) 1992 LIMITED

Balance sheet

As at 30 June 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	2,588	2,750
Current assets:	446	3,033
Creditors: amounts falling due within one year:	(450)	(154)
Net current assets (liabilities):	(4)	2,879
Total assets less current liabilities:	2,584	5,629
Creditors: amounts falling due after more than one year:	(140,227)	(135,650)
Provision for liabilities:	(611)	(619)
Total net assets (liabilities):	(138,254)	(130,640)
Capital and reserves:	(138,254)	(130,640)

GB (UK) 1992 LIMITED

Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 March 2021

And Signed On Behalf Of The Board By:

Name: Peter Gooden

Status: Director

The notes form part of these financial statements

GB (UK) 1992 LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 0

GB (UK) 1992 LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.