

# GDC International Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

**GDC International Limited**

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# **GDC International Limited**

## **Company Information**

**Directors**                    G F Dover  
                                     L T Dover  
                                     M Dover

**Company secretary**    G F Dover

**Registered office**        Grange Court  
                                     North End  
                                     Saltfleetby  
                                     Louth  
                                     Lincolnshire  
                                     LN11 7SP

**Bankers**                    National Westminster Bank Plc  
                                     66 Victoria Street  
                                     Grimsby  
                                     N E Lincolnshire  
                                     DN31 1BP

## GDC International Limited

(Registration number: 03997267)

### Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	1,030	1,679
Current assets	66,310	94,203
Prepayments and accrued income	2,585	2,760
Creditors: Amounts falling due within one year	(65,887)	(93,126)
Net current assets	3,008	3,837
Total assets less current liabilities	4,038	5,516
Accruals and deferred income	(3,504)	(2,890)
	534	2,626
Capital and reserves	534	2,626

These financial statements have been prepared and delivered 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 March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 December 2019 and signed on its behalf by:

.....

L T Dover  
Director

# **GDC International Limited**

**(Registration number: 03997267)**

**Balance Sheet as at 31 March 2019**

## **1 General information**

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 03997267.

The address of its registered office is:

Grange Court  
North End  
Saltfleetby  
Louth  
Lincolnshire  
LN11 7SP

These financial statements were authorised for issue by the Board on 23 December 2019.

### **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'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 3).

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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.