

GDC International Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

GDC International Limited

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GDC International Limited

Company Information

Directors	G F Dover L T Dover M Dover
Registered office	Grange Court North End Saltfleetby Louth Lincolnshire LN11 7SP

GDC International Limited

(Registration number: 03997267)

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	337	394
Current assets	14,262	18,905
Prepayments and accrued income	1,902	856
Creditors: Amounts falling due within one year	(87,822)	(78,677)
Net current liabilities	(71,658)	(58,916)
Total assets less current liabilities	(71,321)	(58,522)
Accruals and deferred income	(3,780)	(3,504)
	(75,101)	(62,026)
Capital and reserves	(75,101)	(62,026)

For the financial year ending 31 March 2021 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.

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.

Approved and authorised by the Board on 7 December 2021 and signed on its behalf by:

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L T Dover

Director

GDC International Limited

(Registration number: 03997267)

Balance Sheet as at 31 March 2021

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 7 December 2021.

Going concern

The financial statements have been prepared on a going concern basis, the validity of which depends upon the continued support and funding from the bank and the directors. The balance sheet at 31st March, 2021 is an insolvent balance totalling £75,101. Included in the company's liabilities is a balance of £80,584 owed to the directors. The loans from the directors have no formal terms of repayment, but these funds will not be withdrawn at short notice, or until funds are available. It is also expected that the bank overdraft will be renewed. The financial statements therefore do not include any adjustment that would result from a failure to obtain continued support and funding from the bank and the directors.

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 (2020 - 3).

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.