

**G.P.D. MANAGEMENT SERVICES LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Fawbert Adams Limited

Chartered Accountants and Financial Planners

43 Clarence Road
Chesterfield
Derbyshire
S40 1LQ

G.P.D. Management Services Limited
Financial Statements
For The Year Ended 31 August 2019

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G.P.D. Management Services Limited
Abridged Balance Sheet
As at 31 August 2019

Registered number: 04051379

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		200		200	
		<hr/>		<hr/>	
		200		200	
NET CURRENT ASSETS (LIABILITIES)			200		200
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			200		200
			<hr/>		<hr/>
NET ASSETS			200		200
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
SHAREHOLDERS' FUNDS			200		200
			<hr/>		<hr/>

For the year ending 31 August 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 August 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Antony Fawbert

12 February 2020

G.P.D. Management Services Limited
Abridged Balance Sheet (continued)
As at 31 August 2019

The notes on page 3 form part of these financial statements.

G.P.D. Management Services Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 August 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Share Capital

	2019	2018
Allotted, Called up and fully paid	200	200

4. General Information

G.P.D. Management Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04051379. The registered office is 43 Clarence Road, Chesterfield, S40 1LQ.

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.