

**G & D ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

G & D ENTERPRISES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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G & D ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Directors	Mrs Denise Collier Mr Gregory Collier
Company Number	05140451 (England and Wales)
Registered Office	UNIT 8 PERSEVERANCE MILLS LOCKWOOD SCAR HUDDERSFIELD WEST YORKSHIRE HD4 6BW
Accountants	Business Works UK Ltd 4 Lidgett Lane Garforth Leeds West Yorkshire LS25 1EQ

G & D ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	16,987	14,598
Current assets	129,131	178,394
Prepayments and accrued income	532	432
Creditors: amounts falling due within one year	(23,416)	(109,566)
Net current assets	106,247	69,260
Total assets less current liabilities	123,234	83,858
Creditors: amounts falling due after more than one year	(45,000)	(30,000)
Accruals and deferred income	(735)	(1,191)
Net assets	77,499	52,667
Capital and reserves	77,499	52,667

NOTES TO THE ACCOUNTS

1 Statutory information

G & D Enterprises Limited is a private company, limited by shares, registered in England and Wales, registration number 05140451. The registered office is UNIT 8 PERSEVERANCE MILLS, LOCKWOOD SCAR, HUDDERSFIELD, WEST YORKSHIRE, HD4 6BW.

2 Average number of employees

During the year the average number of employees was 9 (2020: 9).

For the year ending 31 May 2021 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 November 2021

Mrs Denise Collier
Director

Company Registration No. 05140451

