

Company Registration Number 05941623 (England and Wales)

G P PROPERTY MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

G P PROPERTY MANAGEMENT LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		217		130
Current assets	46,061		41,776	
Creditors: amounts falling due within one year	(45,594)		(41,601)	
Net current assets		467		175
Total assets less current liabilities		684		305
Net assets		684		305
Capital and reserves		684		305

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, the company advanced £12,602 and £17,090 (2017: £10,234 and £15,520) to the directors of the company. During the year, amounts of £14,423 and £16,991 were repaid to the company. The maximum outstanding during the year was £16,344 and £14,873. The balances at the year end were £4,344 and £2,873.

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

G P PROPERTY MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

G P Property Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Alpha House, 4 Greek Street, Stockport, Cheshire, SK3 8AB.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 June 2019 and are signed on its behalf by:

Mr P Faulkner
Director

Mr G Townley
Director

Company Registration Number 05941623

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.