

COMPANY REGISTRATION NUMBER: 06834112

GB Consultant Ltd

Filleted Unaudited Financial Statements

31 March 2019

GB Consultant Ltd
Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	2,081	2,971
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Current assets	2,070	40,645
Prepayments and accrued income	—	6
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	2,070	40,651
Creditors: amounts falling due within one year	(1,500)	(39,362)
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Net Current Assets	570	1,289
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Total Assets Less Current Liabilities	2,651	4,260
Accruals and deferred income	(328)	(164)
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	2,323	4,096
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Capital and reserves	2,323	4,096
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Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors' Advances, Credits and Guarantees

During the year the directors entered into the following advances and credits with the company:

2019				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr S Gadiya	(16,563)	3,900	12,939	276
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2018				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr S Gadiya	(2,911)	(13,652)	—	(16,563)
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The non-interest bearing loan is repayable on demand.

For the year ending 31st 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 October 2019 , and are signed on behalf of the board by:

Mr S Gadiya

Director

Company registration number: 06834112

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 103 Robin Hood Lane, Hallgreen, Birmingham, B28 0JF.

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.