

Registered number
07089659

Gt Services (south East) Limited
Unaudited Accounts
for the year ended
31 March 2021

Gt Services (south East) Limited
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets		46,151	57,689
		46,151	57,689
Current assets			
Debtors	114,671	69,512	
Cash at bank and in hand	16,538	19,553	
	131,209	89,065	
Creditors: amounts falling due within one year	(2,739)	(52,817)	
Net current assets / (liabilities)		128,470	36,248
Total assets less current liabilities		174,621	93,937
Creditors: amounts falling due after more than one year		(60,711)	(27,046)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		113,910	66,891
Capital and reserves			
Called up share capital		1	2
Other reserves		7,614	7,614
Profit and loss account		106,295	59,275
Shareholders' funds		113,910	66,891

Gt Services (south East) Limited
Balance Sheet
as at 31 March 2021

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2021 the company was entitled to exemption 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.

Signed on behalf of the board of directors

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P Grainger

Director

Approved by the board on 30 March 2022

Company Number: 07089659 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Office 2 Tudor House
Grammar School Road
North Walsham
NR28 9JH
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Employees

	2021	2020
Average number of employees during the period	10	6

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.