

# G B Homes Projects Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 March 2019

**G B Homes Projects Ltd**  
**(Registration number: 07787638)**  
**Balance Sheet as at 30 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	59,573	79,431
Current assets	121,087	125,805
Prepayments and accrued income	180,000	180,000
Creditors: Amounts falling due within one year	(56,284)	(68,689)
Net current assets	244,803	237,116
Total assets less current liabilities	304,376	316,547
Accruals and deferred income	(2,000)	(5,375)
	<u>302,376</u>	<u>311,172</u>
Capital and reserves	<u>302,376</u>	<u>311,172</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Courthill House  
60 Water Lane  
Wilmslow  
Cheshire  
SK9 5AJ  
England

These financial statements were authorised for issue by the director on 1 December 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 December 2020

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Mrs G Schofield  
Company secretary and director

12B Kennerleys Lane

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.