

Registered number  
08111521

GFP Northern Limited

Report and Accounts

31 December 2015

**GFP Northern Limited****Registered number: 08111521****Directors' Report**

The directors present their report and accounts for the year ended 31 December 2015.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

J Faulding

M Gibson

M Phillips

J Calvert

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 August 2016 and signed on its behalf.

M Gibson

Director

**GFP Northern Limited**

**Profit and Loss Account**

**for the year ended 31 December 2015**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**GFP Northern Limited**  
**Balance Sheet**  
**as at 31 December 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		1,980	1,980
<b>Creditors: amounts falling due within one year</b>		(1,964)	(1,964)
		<u>16</u>	<u>16</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(84)	(84)
<b>Shareholders' funds</b>		<u>16</u>	<u>16</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Phillips

Director

Approved by the board on 10 August 2016

# **GFP Northern Limited**

## **Notes to the Accounts**

**for the year ended 31 December 2015**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Share capital**

**2015**

**2014**

**£**

**£**

Allotted, called up and fully paid:

Ordinary shares                      of £1 each

100

100

### **3 Ultimate controlling party**

The company is controlled by the directors.

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