

Company Registration Number 08741491 (England and Wales)

GSG GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

GSG GROUP LTD

COMPANY INFORMATION

Directors	Mr K Morris Mr A Morris Mr P J Wood
Company number	08741491
Registered office	Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
Accountants	Jones Cooper Limited Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

GSG GROUP LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 OCTOBER 2020

The directors present their annual report and financial statements for the year ended 31 October 2020.

Principal activities

The principal activity of the company continued to be that of the manufacturing and fitting of aluminium guttering.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr K Morris
Mr A Morris
Mr P J Wood

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr K Morris
Director

15 July 2021

GSG GROUP LTD

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF GSG GROUP LTD

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31st October 2020.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

15 July 2021

Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

GSG GROUP LTD

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		29,044		27,315
Current assets	198,129		179,151	
Prepayments and accrued income	578		651	
Creditors: amounts falling due within one year	(124,012)		(99,150)	
Net current assets		74,695		80,652
Total assets less current liabilities		103,739		107,967
Creditors: amounts falling due after more than one year		(50,000)		-
Net assets		53,739		107,967
Capital and reserves		53,739		107,967

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed £113,095 to the Directors on an interest free basis (2019 = £54,549).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	4	3

GSG Group Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

For the year ended 31 October 2020 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

GSG GROUP LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

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 15 July 2021 and are signed on its behalf by:

Mr K Morris

Director

Company Registration Number 08741491

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.