

GBR MANAGEMENT SERVICES LTD

**Company Registration Number:
09004389 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

GBR MANAGEMENT SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

GBR MANAGEMENT SERVICES LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

Holly Cottage
Bewley Down
Axminster
England
EX13 7JX

Company Registration Number:

09004389 (England and Wales)

GBR MANAGEMENT SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	44,168	36,896
Cost of Materials	(5,677)	(2,586)
Staff Costs	(10,000)	(10,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(30,416)	(17,184)
Tax on Profit	(1,535)	(2,304)
Profit or (Loss) for Period	(3,460)	4,822

GBR MANAGEMENT SERVICES LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	6,597	11,428
Creditors: amounts falling due within one year:	(769)	(1,665)
Net current assets (liabilities):	5,828	9,763
Total assets less current liabilities:	5,828	9,763
Provision for liabilities:	(1,534)	(2,304)
Total net assets (liabilities):	4,294	7,459
Capital and reserves:	4,294	7,459

GBR MANAGEMENT SERVICES LTD

Balance sheet continued

For the year ending 31 March 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 September 2020

And Signed On Behalf Of The Board By:

Name: Gill Richards

Status: Director

The notes form part of these financial statements

GBR MANAGEMENT SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

GBR MANAGEMENT SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.