

GMFCARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

GMFCARE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

| | Page |
|----------------------------------------|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |
| <u>Notes to the accounts</u> | <u>5</u> |

GMFCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

| | |
|--------------------------|-----------------------------------------------------|
| Director | Francisca Gela |
| Company Number | 09557675 (England and Wales) |
| Registered Office | 19 BLISSETT ROAD LEICESTER LE3 9HQ ENGLAND |

GMFCARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

| | Notes | 2019 £ |
|-----------------------------|-------|-----------|
| Net current assets | | - |
| Net assets | | - |
| Capital and reserves | | |
| Called up share capital | | 1 |
| Profit and loss account | | (1) |
| Shareholders' funds | | - |

For the year ending 30 April 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 January 2020.

Francisca Gela
Director

Company Registration No. 09557675

GMFCARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

GMFCARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09557675. The registered office is 19 BLISSETT ROAD, LEICESTER, LE3 9HQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0.

