

GAP PROJECT TRADING COMPANY LIMITED

**Company Registration Number:
09696909 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

GAP PROJECT TRADING COMPANY LIMITED

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GAP PROJECT TRADING COMPANY LIMITED

Company Information

for the Period Ended 31 December 2021

Registered office:

Queens Road Baptist Church
Queens Road
Broadstairs
Kent
GBR
CT10 1NU

Company Registration Number:

09696909 (England and Wales)

GAP PROJECT TRADING COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31 December 2021

	2021 £	17 months to 31 Dec 2020 £
Turnover	41,583	39,577
Income from coronavirus (COVID-19) business support grants	11,526	15,117
Other Income	1	10
Cost of Materials	(16,482)	(21,398)
Staff Costs	(10,717)	(19,677)
Depreciation and Writeoffs	(1,053)	(1,339)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	24,858	12,290

GAP PROJECT TRADING COMPANY LIMITED

Balance sheet

As at 31 December 2021

	2021 £	17 months to 31 Dec 2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	28,608	14,845
Prepayments and accrued income:	1,667	2,478
Creditors: amounts falling due within one year:	(0)	(33)
Net current assets (liabilities):	30,275	17,290
Total assets less current liabilities:	30,275	17,290
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(417)	(0)
Total net assets (liabilities):	29,858	17,290
Capital and reserves:	29,858	17,290

GAP PROJECT TRADING COMPANY LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 16 February 2022

And Signed On Behalf Of The Board By:

Name: Martin W. P. Houldin

Status: Director

The notes form part of these financial statements

GAP PROJECT TRADING COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

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.