

GBH Devon Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

Stapletons
Chartered Certified Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

GBH Devon Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

GBH Devon Limited

Company Information

Director	Mr G S Burford
Registered office	4 Trusham Road Marsh Barton Trading Estate Exeter Devon EX2 8QH
Accountants	Stapletons Chartered Certified Accountants 4 Market Street Crediton Devon EX17 2AJ

GBH Devon Limited

(Registration number: 09749692)
Balance Sheet as at 31 August 2018

	2018	2017
	£	£
Current assets	1,076,696	616,893
Creditors: Amounts falling due within one year	<u>(1,180,975)</u>	<u>(655,741)</u>
Total assets less current liabilities	(104,279)	(38,848)
Accruals and deferred income	<u>(500)</u>	<u>(500)</u>
	<u>(104,779)</u>	<u>(39,348)</u>
Capital and reserves	<u>(104,779)</u>	<u>(39,348)</u>

GBH Devon Limited
(Registration number: 09749692)
Balance Sheet as at 31 August 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4 Trusham Road
Marsh Barton Trading Estate
Exeter
Devon
EX2 8QH

These financial statements were authorised for issue by the director on 26 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

GBH Devon Limited

(Registration number: 09749692) Balance Sheet as at 31 August 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 February 2019

.....
Mr G S Burford
Director

Page 4

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.