

**GM CONSULT CARE LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

GM CONSULT CARE LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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**GM CONSULT CARE LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019**

Director	A G Morara
Company Number	10304927 (England and Wales)
Registered Office	21 HALLCROFT CHASE HALLCROFT CHASE HIGHWOODS COLCHESTER ENGLAND CO4 9WG UNITED KINGDOM

GM CONSULT CARE LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	1,796	1,796
Current assets	2,507	2,507
Creditors: amounts falling due within one year	(8,792)	(8,792)
Net current liabilities	(6,285)	(6,285)
Total assets less current liabilities	(4,489)	(4,489)
Accruals and deferred income	(566)	(566)
Net liabilities	(5,055)	(5,055)
Capital and reserves	(5,055)	(5,055)

NOTES TO THE ACCOUNTS

1 Statutory information

GM CONSULT CARE LTD. is a private company, limited by shares, registered in England and Wales, registration number 10304927. The registered office is 21 HALLCROFT CHASE HALLCROFT CHASE, HIGHWOODS, COLCHESTER, ENGLAND, CO4 9WG, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 August 2020

A G Morara
Director

Company Registration No. 10304927

