

**GH & DC PROPERTIES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Gh & Dc Properties Ltd
Balance Sheet
As at 30 April 2020

Registered number: 10730884

	2020	2019
	£	£
Fixed assets	817,937	818,420
Current assets	87,605	68,797
Creditors: Amounts Falling Due Within One Year	(274,842)	(269,029)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(187,237)	(200,232)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	630,700	618,188
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(617,376)	(617,376)
Accruals and deferred income	-	(600)
	<hr/>	<hr/>
NET ASSETS	13,324	212
	<hr/>	<hr/>
CAPITAL AND RESERVES	13,324	212
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Gh & Dc Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10730884 . The registered office is C/O Cutts And Company 3000 Aviator Way, Manchester Business Park, Manchester, M22 5TG.

Gh & Dc Properties Ltd
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Hing Yip

Director

18 November 2020

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.