

Company Registration Number 10854641 (England and Wales)

GORILLA DEVELOPMENTS & MAINTENANCE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019

PAGES FOR FILING WITH REGISTRAR

GORILLA DEVELOPMENTS & MAINTENANCE LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		4,817		220
Current assets	46,196		37,268	
Creditors: amounts falling due within one year	(41,000)		(15,614)	
Net current assets		5,196		21,654
Total assets less current liabilities		10,013		21,874
Creditors: amounts falling due after more than one year		(3,777)		-
Net assets		6,236		21,874
Capital and reserves		6,236		21,874

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Year was as follows:

	2019	2018
	Number	Number
Employees	2	3

Gorilla Developments & Maintenance Limited is a private company limited by shares incorporated in England and Wales. The registered office is 42 Barnetby Road, Hessle, HU13 9HF.

For the Year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GORILLA DEVELOPMENTS & MAINTENANCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

The financial statements were approved by the board of directors and authorised for issue on 28 July 2020 and are signed on its behalf by:

Mr P Kendall
Director

Company Registration Number 10854641

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.