

GBHEAT LTD

**Company Registration Number:
10968698 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

GBHEAT LTD

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GBHEAT LTD

Company Information

for the Period Ended 30 September 2020

Registered office:

20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number:

10968698 (England and Wales)

GBHEAT LTD

Profit and Loss Account

for the Period Ended 30 September 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	10,634	10,467
Income from coronavirus (COVID-19) business support grants	2,360	0
Other Income	0	0
Cost of Materials	(4,800)	(4,115)
Staff Costs	(4,800)	(4,800)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,014)	(2,036)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	380	(484)

GBHEAT LTD

Balance sheet

As at 30 September 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,040	144
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(400)	(0)
Net current assets (liabilities):	640	144
Total assets less current liabilities:	640	144
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	640	144
Capital and reserves:	640	144

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Balance sheet continued

For the year ending 30 September 2020 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 30 April 2021

And Signed On Behalf Of The Board By:

Name: Vassili Pantsjoha

Status: Director

The notes form part of these financial statements

GBHEAT LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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.