

**GONERBY HILL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Gonerby Hill Limited
Balance Sheet
As at 31 December 2021

Registered number: 11307881

	2021	2020
	£	£
Fixed assets	4,150,941	3,960,540
Current assets	10,670	28,645
Creditors: Amounts Falling Due Within One Year	(1,408,564)	(1,615,918)
NET CURRENT LIABILITIES	(1,397,894)	(1,587,273)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,753,047	2,373,267
Creditors: Amounts Falling After More Than One Year	(2,453,533)	(2,040,575)
Accruals and deferred income	(1,500)	(2,000)
NET ASSETS	298,014	330,692
CAPITAL AND RESERVES	298,014	330,692

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 3)

2. General Information

Gonerby Hill Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11307881 . The registered office is Stirling House, 9 Burroughs Gardens, London, NW4 4AU.

Gonerby Hill Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 Harjeev Kandhari

Director

5 August 2022

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.