

# GEHCO LIMITED

Registered Number  
11513823  
(England and Wales)

Unaudited Financial Statements for the Period ended  
31 March 2022

# GEHCO LIMITED

## Company Information

for the period from 1 September 2021 to 31 March 2022

**Directors**

SHEPHERD, Thomas

WARD, Mark

**Registered Address**

32 Ashbrook Street

Plymstock

Plymouth

PL9 7FH

**Registered Number**

11513823 (England and Wales)

# GEHCO LIMITED

## Balance Sheet as at 31 March 2022

	31 Mar 2022 £	31 Aug 2021 £
Fixed Assets	15,731	15,517
Current Assets	31,328	38,640
Prepayments and accrued income	621	2,012
Creditors amounts falling due within one year	(1,710)	(27,528)
Net current assets (liabilities)	30,239	13,124
Total assets less current liabilities	45,970	28,641
Creditors amounts falling due after one year	(45,955)	(47,940)
<b>Net assets (liabilities)</b>	<b>15</b>	<b>(19,299)</b>
<b>Capital and reserves</b>	<b>15</b>	<b>(19,299)</b>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 24 April 2023, and are signed on its behalf by:

SHEPHERD, Thomas

**Director**

**Registered Company No. 11513823**

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.