

GEHCO LIMITED

Registered Number
11513823
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

GEHCO LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

SHEPHERD, Thomas

WARD, Mark

Registered Address

32 Ashbrook Street

Plymstock

Plymouth

PL9 7FH

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GEHCO LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	12,548	15,731
Current Assets	43,046	31,328
Prepayments and accrued income	1,663	621
Creditors amounts falling due within one year	(961)	(1,710)
Net current assets (liabilities)	43,748	30,239
Total assets less current liabilities	56,296	45,970
Creditors amounts falling due after one year	(42,381)	(45,955)
Provisions for liabilities	(13,601)	-
Net assets (liabilities)	314	15
Capital and reserves	314	15

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 14 July 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.