GB Property & Lettings Limited

Filleted Accounts

28 February 2022

GB Property & Lettings Limited

Registered number: 11817359

Balance Sheet

as at 28 February 2022

		2022		2021
		£		£
-		400		222
Fixed assets		186		266
Current assets	9,877		12,613	
Creditors: amounts falling due within one				
year	8,862		(6,692)	
Net current assets		18,739		5,921
Total assets less current liabilities	_	18,925		6,187
Accruals and deferred income		(504)		(504)
Net assets		18,421	_	5,683
Capital and reserves	_	18,421	_	5,683
		Number		Number
Average number of employees		0		0

The company is a private company limited by shares and incorporated in England. Its registered office is 29 Fairacre, Coventry Road, Lutterworth, United Kingdom, LE17 4FA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Asa Gray

Director

Approved by the board on 27 September 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.