

GBH BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 APRIL 2019 TO 30 APRIL 2020

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GBH BUILDING SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 APRIL 2019 TO 30 APRIL 2020

Director	GRZEGORZ SZELIGA
Company Number	11923826 (England and Wales)
Registered Office	13 Thistle Gardens Spalding PE11 1HJ UK
Accountants	KN ACCOUNTING LTD Welland Workspace 10 Pinchbeck Road Spalding PE11 1QD

GBH BUILDING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		362
Creditors: amounts falling due within one year	±	(69)
Net current assets		293
Net assets		293
Capital and reserves		
Called up share capital		1
Profit and loss account		292
Shareholders' funds		293

For the period ending 30 April 2020 the company 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 September 2020 and were signed on its behalf by

GRZEGORZ SZELIGA
Director

Company Registration No. 11923826

GBH BUILDING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 APRIL 2019 TO 30 APRIL 2020

1 Statutory information

GBH BUILDING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11923826 . The registered office is 13 Thistle Gardens, Spalding, PE11 1HJ, UK .

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2020

£

Taxes and social security

69

5 Average number of employees

During the period the average number of employees was 1.

