

**GFPS PROJECTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

JDL Business Services Limited

Accountants and Consultants

304 High Road
Benfleet
Essex
SS7 5HB

GFPS Projects Limited
Balance Sheet
As at 31 July 2022

Registered number: 12109389

	2022	2021
	£	£
Fixed assets	3,974	4,968
Current assets	32,007	28,575
Creditors: Amounts Falling Due Within One Year	(18,373)	(15,509)
NET CURRENT ASSETS	13,634	13,066
TOTAL ASSETS LESS CURRENT LIABILITIES	17,608	18,034
Accruals and deferred income	(19,743)	(20,750)
NET LIABILITIES	(2,135)	(2,716)
CAPITAL AND RESERVES	(2,135)	(2,716)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

GFPS Projects Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12109389 . The registered office is 304 High Road, Benfleet, Essex, SS7 5HB.

For the year ending 31 July 2022 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 her 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

Mrs Carol Geddes

Director

17/02/2023

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.