

Company Registration Number 12363264 (England and Wales)

**G&A HOSPITALITY LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# G&A HOSPITALITY LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020	
	£	£
Fixed assets		67,898
Current assets	142,906	
Prepayments and accrued income	325	
Creditors: amounts falling due within one year	(97,155)	
Net current assets		46,076
Total assets less current liabilities		113,974
Creditors: amounts falling due after more than one year		(30,000)
Net assets		83,974
Capital and reserves		83,974

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020 Number
Employees	18

G&A Hospitality Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

For the period ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **G&A HOSPITALITY LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2020***

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The financial statements were approved by the board of directors and authorised for issue on 6 September 2021 and are signed on its behalf by:

Mr G Elmleithner  
**Director**

Mr A Agudaru  
**Director**

**Company Registration Number 12363264**

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.