

**GP PROPERTY (PADSTOW) LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**GP PROPERTY (PADSTOW) LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**GP PROPERTY (PADSTOW) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	CLIVE BURNS
<b>Company Number</b>	13208418 (England and Wales)
<b>Registered Office</b>	MILL COTTAGE WESTMILL ROAD WESTMILL WARE HERTFORDSHIRE SG12 0ET UNITED KINGDOM

**GP PROPERTY (PADSTOW) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	2023 £	2022 £
Current assets	54,994	45,112
Creditors: amounts falling due within one year	(59,989)	(48,349)
<b>Net current liabilities</b>	(4,995)	(3,237)
<b>Total assets less current liabilities</b>	(4,995)	(3,237)
Accruals and deferred income	(300)	(600)
<b>Net liabilities</b>	(5,295)	(3,837)
<b>Capital and reserves</b>	(5,295)	(3,837)

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

GP PROPERTY (PADSTOW) LTD is a private company, limited by shares, registered in England and Wales, registration number 13208418. The registered office is MILL COTTAGE WESTMILL ROAD, WESTMILL, WARE, HERTFORDSHIRE, SG12 0ET, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 28 February 2023 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 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.

Approved by the board on 20 November 2023

CLIVE BURNS  
Director

Company Registration No. 13208418

