

Company Registration Number NI642813 (Northern Ireland)

GCD HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

GCD HOLDINGS LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	470,002	480,002
Current assets	504,376	110,292
Creditors: amounts falling due within one year	(82,737)	(584,823)
Net current assets/(liabilities)	421,639	(474,531)
Total assets less current liabilities	891,641	5,471
Net assets	891,641	5,471
Capital and reserves	891,641	5,471

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	2	2

GCD Holdings Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 61A Spencer Road, Waterside, Derry, Co. Derry, Northern Ireland, BT47 6AA.

For the year ended 31 March 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 year in question in accordance with section 476.

GCD HOLDINGS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

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.

The financial statements were approved by the board of directors and authorised for issue on 2 June 2020 and are signed on its behalf by:

Mr Gerard Doherty

Director

Company Registration Number NI642813

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.