

Company registration number NI642813 (Northern Ireland)

GCD HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

GCD HOLDINGS LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	440,002	450,002
Current assets	571,220	611,940
Creditors: amounts falling due within one year	(14,288)	(101,039)
Net current assets	556,932	510,901
Total assets less current liabilities	996,934	960,903
Net assets	996,934	960,903
Capital and reserves	996,934	960,903

Notes to the financial statements

1 Employees

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

	2023 Number	2022 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 2023 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.

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.

GCD HOLDINGS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 25 October 2023 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.