

Company Registration Number NI642813 (Northern Ireland)

**GCD HOLDINGS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

## GCD HOLDINGS LTD

### BALANCE SHEET

*AS AT 31 MARCH 2021*

	2021	2020
	£	£
Fixed assets	460,002	470,002
Current assets	505,383	504,376
Creditors: amounts falling due within one year	(40,623)	(82,737)
Net current assets	464,760	421,639
Total assets less current liabilities	924,762	891,641
Net assets	924,762	891,641
Capital and reserves	924,762	891,641

#### Notes to the financial statements

##### 1 Employees

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

	2021	2020
	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 2021 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 2021***

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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 29 November 2021 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.