

**G & B CONSULTANCY (BELFAST) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 MAY 2019 TO 31 MAY 2020**

DNTCA Ltd

Chartered Accountants

G & B CONSULTANCY (BELFAST) LIMITED

Balance Sheet
As at 31 May 2020

Registered number: NI661138

	31 May 2020
	£
Current assets	6,545
Creditors: Amounts Falling Due Within One Year	(5,083)
NET CURRENT ASSETS	1,462
TOTAL ASSETS LESS CURRENT LIABILITIES	1,462
Accruals and deferred income	(1,000)
NET ASSETS	462
CAPITAL AND RESERVES	462

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

G & B CONSULTANCY (BELFAST) LIMITED is a private company, limited by shares, incorporated in Northern Ireland, registered number NI661138 . The registered office is C/O DNT Chartered Accountants, 91-97 Ormeau Road, Belfast, Co. Antrim, BT7 1SH.

G & B CONSULTANCY (BELFAST) LIMITED

Balance Sheet (continued)

As at 31 May 2020

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

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gerard McManus

Director

27 November 2020

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.