

COMPANY REGISTRATION NUMBER: 07581329

GMH Autos (Stoke on Trent) Limited
Filleted Unaudited Financial Statements
31 March 2021

GMH Autos (Stoke on Trent) Limited

Balance Sheet

31 March 2021

	2021	2020
	£	£
Fixed assets	8,495	5,235
	-----	-----
Current assets	70,611	32,953
Creditors: amounts falling due within one year	91,774	74,639
	-----	-----
Net current liabilities	21,163	41,686
	-----	-----
Total assets less current liabilities	(12,668)	(36,451)
Creditors: amounts falling due after more than one year	16,944	2,015
Accruals and deferred income	848	848
	-----	-----
	(30,460)	(39,314)
	-----	-----
Capital and reserves	(30,460)	(39,314)
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 December 2021 , and are signed on behalf of the board by:

Mr G M Histead

Director

Company registration number: 07581329

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 3 Brookhouse Way, Brookhouse Industrial Estate, Cheadle, Stoke on Trent, ST10 1SR, Staffordshire.

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.