

Company registration number 12508295 (England and Wales)

**G B HEALTH, CARE AND EDUCATION LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

**G B HEALTH, CARE AND EDUCATION LTD**

**COMPANY INFORMATION**

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<b>Directors</b>	Mr G Baker Mrs M Baker
<b>Secretary</b>	Mr G Baker
<b>Company number</b>	12508295
<b>Registered office</b>	Gospel Oak Cottage Gospel Oak Lane Pathlow Stratford upon Avon W Warwickshire CV37 0JA
<b>Accountants</b>	Ellacotts LLP Countrywide House 23 West Bar Banbury Oxfordshire England OX16 9SA

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**G B HEALTH, CARE AND EDUCATION LTD**

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## **G B HEALTH, CARE AND EDUCATION LTD**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF G B HEALTH, CARE AND EDUCATION LTD FOR THE YEAR ENDED 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of G B Health, Care and Education Ltd for the year ended 31 March 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of G B Health, Care and Education Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of G B Health, Care and Education Ltd and state those matters that we have agreed to state to the board of directors of G B Health, Care and Education Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than G B Health, Care and Education Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that G B Health, Care and Education Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that G B Health, Care and Education Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of G B Health, Care and Education Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Ellacotts LLP**  
**Chartered Accountants**

Countrywide House  
23 West Bar  
Banbury  
Oxfordshire  
England  
OX16 9SA

Date: 18 August 2023

# G B HEALTH, CARE AND EDUCATION LTD

## BALANCE SHEET AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		964		1,038
Current assets	24,153		34,329	
Creditors: amounts falling due within one year	(20,887)		(8,421)	
Net current assets		3,266		25,908
Total assets less current liabilities		4,230		26,946
Net assets		4,230		26,946
Capital and reserves		4,230		26,946

### 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

G B Health, Care and Education Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Gospel Oak Cottage, Gospel Oak Lane, Pathlow, Stratford upon Avon, Warwickshire, CV37 0JA.

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.

**G B HEALTH, CARE AND EDUCATION LTD**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

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The financial statements were approved by the board of directors and authorised for issue on 14 August 2023 and are signed on its behalf by:

Mr G Baker  
**Director**

**Company registration number 12508295 (England and Wales)**

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.