

**GBH COMMUNICATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Gbh Communications Ltd
Balance Sheet
As at 31 May 2022

Registered number: 12630725

	2022	2021
	£	£
Current assets	3,234	12,007
Creditors: Amounts Falling Due Within One Year	(2,230)	(11,162)
NET CURRENT ASSETS	1,004	845
TOTAL ASSETS LESS CURRENT LIABILITIES	1,004	845
Accruals and deferred income	(995)	-
NET ASSETS	9	845
CAPITAL AND RESERVES	9	845

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2022
	£	£	£	£	£
Mr Gary Bolton-Hadfield	-	3,193	3,193	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Gbh Communications Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12630725 . The registered office is Almeria House Britannia Road, Morley, Leeds, LS27 0DW.

Gbh Communications Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Gary Bolton-Hadfield

Director

24/02/2023

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.