

Company Registration Number 00546826 (England and Wales)

**G T PICTON LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# G T PICTON LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		22,996		17,156
Current assets	114,286		157,280	
Prepayments and accrued income	943		1,088	
Creditors: amounts falling due within one year	(211,318)		(196,194)	
Net current liabilities		(96,089)		(37,826)
Total assets less current liabilities		(73,093)		(20,670)
Net liabilities		(73,093)		(20,670)
Capital and reserves		(73,093)		(20,670)

### 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	3	3

G T Picton Limited is a private company limited by shares incorporated in England and Wales. The registered office is Badgers Holt, 5 Stow Road, Spaldwick, Huntingdon, Cambridgeshire, PE28 0TE.

For the year ended 30 April 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.

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 T PICTON LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2021***

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The financial statements were approved by the board of directors and authorised for issue on 31 January 2022 and are signed on its behalf by:

Mr M J Picton  
**Director**

**Company Registration Number 00546826**

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.