

Company Registration Number 02618892 (England and Wales)

**GREAT CIRCLE DESIGN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**FREESTONE & CO CHARTERED ACCOUNTANTS**  
One The Centre  
High Street  
Gillingham  
Dorset  
SP8 4AB

# GREAT CIRCLE DESIGN LIMITED

## BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		51,003		54,588
Current assets	29,258		28,775	
Prepayments and accrued income	4,533		4,187	
Creditors: amounts falling due within one year	(354)		(15,714)	
Net current assets		33,437		17,248
Total assets less current liabilities		84,440		71,836
Accruals and deferred income		(7,538)		(7,413)
Net assets		76,902		64,423
Capital and reserves		76,902		64,423

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

During the year the company advanced loans to the director totalling £19,914.

At the year end the director owed the company £19,914 (2019 - £Nil). The loan was repaid to the company by the director in full within 9 months of the year end.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Great Circle Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pine House, High Street, Wincanton, Somerset, BA9 9JF.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

# **GREAT CIRCLE DESIGN LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2020***

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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.

The financial statements were approved and signed by the director and authorised for issue on 16 April 2021

Mr N R W Long  
**Director**

**Company Registration Number 02618892**

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.