

**G.T. SHOPFITTING (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

G.T. Shopfitting (UK) Limited
Balance Sheet
As at 30 November 2020

Registered number: 04657822

	2020	2019
	£	£
Fixed assets	15,276	24,168
Current assets	93,574	136,402
Creditors: Amounts Falling Due Within One Year	(827,781)	(737,555)
NET CURRENT LIABILITIES	(734,207)	(601,153)
TOTAL ASSETS LESS CURRENT LIABILITIES	(718,931)	(576,985)
Creditors: Amounts Falling After More Than One Year	(57,000)	-
Accruals and deferred income	(6,477)	(13,945)
NET LIABILITIES	(782,408)	(590,930)
CAPITAL AND RESERVES	(782,408)	(590,930)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2019: 5)

2. General Information

G.T. Shopfitting (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04657822 . The registered office is C/O Djh Mitten Clarke 2nd Floor, St George's House, 56 Peter Street, Manchester, M2 3NQ.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 Lee Thwaite

Director

01/06/2022

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.