

**GH GROUP UK (2018) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

GH GROUP UK (2018) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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GH GROUP UK (2018) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Mr G Houghton
Company Number	04782525 (England and Wales)
Registered Office	Houghton House New Road Tyne and Wear NE11 0JU United Kingdom
Accountants	G W Accountants Ltd 1 Jesmond Business Court 217 Jesmond Road Newcastle upon Tyne NE2 1LA

GH GROUP UK (2018) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Fixed assets	1	1
Current assets	95,736	1,097
Creditors: amounts falling due within one year	(2,342,439)	(2,293,931)
Net current liabilities	(2,246,703)	(2,292,834)
Total assets less current liabilities	(2,246,702)	(2,292,833)
Creditors: amounts falling due after more than one year	(39,885)	(46,607)
Net liabilities	(2,286,587)	(2,339,440)
Capital and reserves	(2,286,587)	(2,339,440)

NOTES TO THE ACCOUNTS

1 Statutory information

GH GROUP UK (2018) LTD is a private company, limited by shares, registered in England and Wales, registration number 04782525. The registered office is Houghton House, New Road, Tyne and Wear, NE11 0JU, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 November 2022 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 June 2023

Mr G Houghton
Director

Company Registration No. 04782525

