


Registered Number: 05189274  
England and Wales

**AMENDED**  
Unaudited Financial Statements  
for the year ended 31 July 2020  
for  
GBM PRODUCTIONS LTD

SA THURSDAY



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GBM PRODUCTIONS LTD  
Company Information  
For the year ended 31 July 2020

<b>Director</b>	Professor J Robinson
<b>Registered Number</b>	05189274
<b>Registered Office</b>	Bidlake Toft Roadford Lake Devon EX21 5BD
<b>Accountants</b>	H M Williams Chartered Certified Accountants 5 Sandy Court Ashleigh Way Plymouth PL7 5JX
<b>Secretary</b>	Mrs A J Tait

GBM PRODUCTIONS LTD  
Statement of Financial Position  
As at 31 July 2020

	Notes	2020 £	2019 £
<b>Current assets</b>			
<b>Creditors: amount falling due within one year</b>	2	(50,571)	(50,258)
<b>Net current liabilities</b>		<u>(50,571)</u>	<u>(50,258)</u>
<b>Total assets less current liabilities</b>		(50,571)	(50,258)
<b>Creditors: amount falling due after more than one year</b>	3	(928,000)	(928,000)
<b>Net liabilities</b>		<u>(978,571)</u>	<u>(978,258)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(978,671)	(978,358)
<b>Shareholders funds</b>		<u>(978,571)</u>	<u>(978,258)</u>

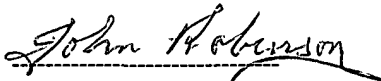
For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 29 April 2021 and were signed by:

  
Professor J Robinson  
Director

GBM PRODUCTIONS LTD  
Notes to the Financial Statements  
For the year ended 31 July 2020

**General Information**

GBM Productions Ltd is a private company, limited by shares, registered in England and Wales, registration number 05189274, registration address Bidlake Toft, Roadford Lake, Devon, EX21 5BD

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**2. Creditors: amount falling due within one year**

	2020	2019
	£	£
Other Creditors	50,571	50,258
	<u>50,571</u>	<u>50,258</u>

**3. Creditors: amount falling due after more than one year**

	2020	2019
	£	£
Other Creditors	928,000	928,000
	<u>928,000</u>	<u>928,000</u>

**4. Average number of employees**

Average number of employees during the year was 0 (2019 : 0).

**5. Ultimate controlling party**

The company is under to control of Professor J Robinson.