

**GBM PLUMBING & BUILDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Booker Cole Limited
Chartered Certified Accountants
14 Norton Road
Pelsall
Walsall
West Midlands
WS3 4AY

GBM Plumbing & Building Ltd
Balance Sheet
As at 31 March 2021

Registered number: 5670535

	2021	2020
	£	£
Fixed assets	9,220	372
Current assets	47,858	23,697
Prepayments and accrued income	299	374
Creditors: Amounts Falling Due Within One Year	(24,983)	(29,321)
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NET CURRENT ASSETS (LIABILITIES)	23,174	(5,250)
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TOTAL ASSETS LESS CURRENT LIABILITIES	32,394	(4,878)
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Creditors: Amounts Falling After More Than One Year	(33,150)	-
Accruals and deferred income	(1,617)	(1,625)
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NET LIABILITIES	(2,373)	(6,503)
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CAPITAL AND RESERVES	(2,373)	(6,503)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2020: 3)

2. General Information

GBM Plumbing & Building Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 5670535 . The registered office is Sunnyside Farm Butterhill Bank, Burston, Sandon, Staffordshire, ST18 0DT.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Gordon Marshall

Director

16th December 2021

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.