

GB ONLINE LIMITED

**Company Registration Number:
06936660 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

GB ONLINE LIMITED

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for the Period Ended 31 March 2019

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GB ONLINE LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

Kings Court
17 School Road
Hall Green
Birmingham
B28 8JG

Company Registration Number:

06936660 (England and Wales)

GB ONLINE LIMITED

Profit and Loss Account **for the Period Ended 31 March 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	11,814	19,463
Other Income	0	1,408
Cost of Materials	(12,167)	(25,857)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(300)	(372)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(653)	(5,358)

GB ONLINE LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	4	4
Current assets:	3,360	3,200
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,360	3,200
Total assets less current liabilities:	3,364	3,204
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,364	3,204
Capital and reserves:	3,364	3,204

GB ONLINE LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2019

And Signed On Behalf Of The Board By:

Name: Terence Rutter CEO

Status: Director

The notes form part of these financial statements

GB ONLINE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

GB ONLINE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

2. Off balance sheet disclosure

No

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.