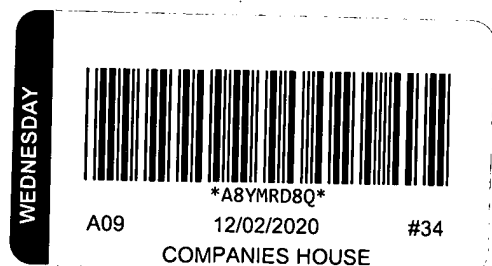


AMENDING

**Unaudited Financial Statements for the Year Ended 31 March 2019**

**for**

**GB5 LIMITED**



**Contents of the Financial Statements**  
**for the Year Ended 31 March 2019**

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**GB5 LIMITED (Registered number: 07534037)****Balance Sheet  
31 March 2019**

	31.3.19	31.3.18
	£	£
<b>FIXED ASSETS</b>	2,670	3,336
<b>CURRENT ASSETS</b>	284,070	271,299
<b>PREPAYMENTS AND ACCRUED INCOME</b>	5,285	8,725
<b>CREDITORS</b>		
Amounts falling due within one year	(30,835)	(55,154)
<b>NET CURRENT ASSETS</b>	258,520	224,870
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	261,190	228,206
<b>ACCRUALS AND DEFERRED INCOME</b>	1,450	1,450
<b>NET ASSETS</b>	259,740	226,756
<b>CAPITAL AND RESERVES</b>	259,740	226,756

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

GB5 LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07534037

**Registered office:** C/O Golder Baqa  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2).

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19	31.3.18
	£	£
<b>Mr Gregory Bowyer-Sidwell</b>		
Balance outstanding at start of year	14,678	10,160
Amounts advanced	(118,308)	(87,319)
Amounts repaid	93,200	91,837
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(10,430)	14,678

**Balance Sheet - continued**  
**31 March 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

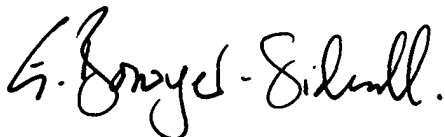
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director on 6 January 2020 and were signed by:

A handwritten signature in black ink, appearing to read 'G. Bowyer-Sidwell'.

Mr Gregory Bowyer-Sidwell - Director