

Registered Number:08430021

England and Wales

GDG Developments Limited

Unaudited Financial Statements

For the year ended 31 March 2023

GDG Developments Limited
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GDG Developments Limited
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Trade and other payables: amounts falling due within one year	1	(5,718)	(5,718)
Net current liabilities		(5,718)	(5,718)
Total assets less current liabilities		(5,718)	(5,718)
Net liabilities		(5,718)	(5,718)
Capital and reserves			
Called up share capital		1	1
Retained earnings		(5,719)	(5,719)
Shareholders' funds		(5,718)	(5,718)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 31 March 2023 and were signed by:

Galloway de Groot Director

GDG Developments Limited
Notes to the Financial Statements
For the year ended 31 March 2023

Statutory Information

GDG Developments Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08430021.

Registered address:
171 Cleveland Way
Stevenage
Hertfordshire
SG1 6BX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

1. Trade and other payables: amounts falling due within one year

	2023	2022
	£	£
Other creditors	5,718	5,718

2. Directors advances and guarantees

	At 01/04/2022	At 31/03/2023
	£	£
Galloway de Groot		
Unsecured Interest Free Loan	(5,718)	(5,718)
	(5,718)	(5,718)

The business remains a going concern by virtue of the director's continued financial support.

3. Subsequent events

The business has traded in the past, but became a dormant company in a prior period. It is currently the director's intention to maintain this status in subsequent periods.

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.