

GM&CG LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 DECEMBER 2020

GM&CG Ltd
Balance Sheet
As at 30 December 2020

Registered number: 08755910

	2020	2019
	£	£
Current assets	8,383	7,137
Creditors: Amounts Falling Due Within One Year	(10,317)	(32,320)
NET CURRENT LIABILITIES	(1,934)	(25,183)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,934)	(25,183)
Accruals and deferred income	(286)	(286)
NET LIABILITIES	(2,220)	(25,469)
CAPITAL AND RESERVES	(2,220)	(25,469)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. Directors Advances, Credits and Guarantees

As at the year end the company owed £32,468 (2019 : £31,988) to the director in respect of the director loan to the company.

3. General Information

GM&CG Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08755910 . The registered office is Chancery Station House , 31-33 High Holborn , London, WC1V 6AX.

For the year ending 30 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Petrus Looijen

Director

13/07/2021

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.