

GM Support Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Opus Accounting Limited
Chartered Certified Accountants
Pound Court
Pound Street
Newbury
Berkshire
RG14 6AA

GM Support Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

GM Support Limited

Company Information

Director	Ms Gwen Sly
Registered office	Pound Court Pound Street Newbury Berkshire RG14 6AA
Accountants	Opus Accounting Limited Chartered Certified Accountants Pound Court Pound Street Newbury Berkshire RG14 6AA

GM Support Limited
(Registration number: 08965983)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	122,384	181,354
Creditors: Amounts falling due within one year	<u>(2,469)</u>	<u>(13,748)</u>
Total assets less current liabilities	119,915	167,606
Accruals and deferred income	<u>-</u>	<u>(680)</u>
	<u>119,915</u>	<u>166,926</u>
Capital and reserves	<u>119,915</u>	<u>166,926</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Pound Court
Pound Street
Newbury
Berkshire
RG14 6AA
UK

The principal place of business is:

139 Craven Road
Newbury
Berkshire
RG14 5NN
England

These financial statements were authorised for issue by the director on 24 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

GM Support Limited

(Registration number: 08965983)

Balance Sheet as at 31 March 2019 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 May 2019

.....

Ms Gwen Sly
Director

Page 3

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.