

GF NEWLANDS LIMITED

**Company Registration Number:
09366018 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

GF NEWLANDS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

GF NEWLANDS LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

1
Broadwater Close
Woking
England
GU21 5TW

Company Registration Number:

09366018 (England and Wales)

GF NEWLANDS LIMITED

Profit and Loss Account **for the Period Ended 31 December 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	90,250	31,200
Other Income	3,202	2,028
Staff Costs	(14,117)	(3,264)
Other charges	(1,313)	(3,038)
Tax on Profit	(14,824)	(4,641)
Profit or (Loss) for Period	63,198	22,285

GF NEWLANDS LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	21,942	3,965
Prepayments and accrued income:	13,577	9,797
Net current assets (liabilities):	35,519	13,762
Total assets less current liabilities:	35,519	13,762
Accruals and deferred income:	(17,524)	(7,709)
Total net assets (liabilities):	17,995	6,053
Capital and reserves:	17,995	6,053

GF NEWLANDS LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 September 2019

And Signed On Behalf Of The Board By:

Name: Garth Foote

Status: Director

The notes form part of these financial statements

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.