## **G&D INVESTMENTS LTD**

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

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### **G&D INVESTMENTS LTD**

# BALANCE SHEET AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,032,709		3,032,901
Current assets	420,037		434,807	
Prepayments and accrued income	22,310		36,128	
Creditors: amounts falling due within one year	(44,954)		(47,380)	
Net current assets		397,393		423,555
Total assets less current liabilities		3,430,102		3,456,456
Accruals and deferred income		(35,391)		(30,645)
Net assets		3,394,711		3,425,811
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Capital and reserves		3,394,711		3,425,811
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#### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

Mr Paul, the director of the Company, was advanced a loan of £8,000 which is to be repaid in the next financial year. At the year-end £7,462 was due to the Company. No interest is to be charged on this advance.

#### 2 Employees

The average number of persons, excluding directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees		-

G&D Investments Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 25 Farringdon Street, London, EC4A 4AB.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

### **G&D INVESTMENTS LTD**

# BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

30/01/23

The financial statements were approved and signed by the director and authorised for issue on ......

Mr David Paul

David Paul

Director