

**GSA CONSTRUCTION LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**GSA CONSTRUCTION LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**GSA CONSTRUCTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

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<b>Director</b>	ANDREI GHERMAN
<b>Company Number</b>	10363502 (England and Wales)
<b>Registered Office</b>	41 PENNINE WAY KETTERING NN16 9AU ENGLAND

**GSA CONSTRUCTION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	822	9,483
Cash at bank and in hand		4	-
		826	9,483
<b>Creditors: amounts falling due within one year</b>	5	(956)	(9,398)
<b>Net current (liabilities)/assets</b>		(130)	85
<b>Net (liabilities)/assets</b>		(130)	85
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(140)	75
<b>Shareholders' funds</b>		(130)	85

For the year ending 30 September 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 December 2018.

ANDREI GHERMAN  
Director

Company Registration No. 10363502

**GSA CONSTRUCTION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

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**1 Statutory information**

GSA CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10363502. The registered office is 41 PENNINE WAY, KETTERING, NN16 9AU, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	30	30
Other debtors	792	9,453
	<hr/> 822	<hr/> 9,483
	<hr/> <hr/>	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	4,998
Taxes and social security	194	2,940
Accruals	762	1,460
	<hr/> 956	<hr/> 9,398
	<hr/> <hr/>	<hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

