

**G.G. SOCIAL CARE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

Harry Walker Accountancy Ltd

65 West Street  
Tavistock  
PL19 8AJ

**G.G. Social Care Limited**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 10575816

	<b>2019</b>
	<b>£</b>
Fixed assets	413
Creditors: Amounts Falling Due Within One Year	(4,447 )
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<b>NET CURRENT LIABILITIES</b>	<b>(4,447 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(4,034 )</b>
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Accruals and deferred income	(400 )
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<b>NET ASSETS</b>	<b>(4,434 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(4,434 )</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>
Directors	1
	<hr/>
	1
	<hr/> <hr/>

**2. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>2019</b>
	<b>£</b>
Mr Giles Gardner	23,800

**3. General Information**

G.G. Social Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10575816. The registered office is 20 Watts Road, Tavistock, PL19 8LG.

**G.G. Social Care Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the 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**

- 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

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**Mr Giles Gardner**

**09/12/2019**

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.