

GHJC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

GHJC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	169,202	171,050
Current assets	4,414	6,456
Prepayments and accrued income	299	273
Creditors: amounts falling due within one year	(1,631)	(641)
Net current assets	3,082	6,088
Total assets less current liabilities	172,284	177,138
Creditors: amounts falling due after more than one year	(186,500)	(186,500)
Accruals and deferred income	(150)	(1,374)
Net liabilities	(14,366)	(10,736)
Capital and reserves	(14,366)	(10,736)

NOTES TO THE ACCOUNTS

1 Statutory information

GHJC Limited is a private company, limited by shares, registered in England and Wales, registration number 10679678. The registered office is 15 TEMPLE ROAD, DORRIDGE, SOLIHULL, 169, B93 8LE, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 September 2023

Simon James Collier
Director

Company Registration No. 10679678

