

# **GROUP 23 SERVICES LTD**

**Company Registration Number:  
10719932 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **GROUP 23 SERVICES LTD**

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# **GROUP 23 SERVICES LTD**

## **Company Information**

**for the Period Ended 30 April 2019**

**Registered office:**

8 Parr Avenue  
Gillingham  
England  
ME7 1UL

**Company Registration Number:**

10719932 (England and Wales)

## **GROUP 23 SERVICES LTD**

### **Profit and Loss Account**

**for the Period Ended 30 April 2019**

|                             | <i>2019</i><br><i>£</i> | <i>13 months to</i><br><i>30 Apr 2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------------------------------------|
| Turnover                    | 18,450                  | 6,199                                                 |
| Other Income                | 5                       | -                                                     |
| Other charges               | (19,113)                | (6,593)                                               |
| Profit or (Loss) for Period | (658)                   | (394)                                                 |

# GROUP 23 SERVICES LTD

## Balance sheet

As at 30 April 2019

|                                                          | <i>2019</i>      | <i>13 months to</i> |
|----------------------------------------------------------|------------------|---------------------|
|                                                          | <i>£</i>         | <i>30 Apr 2018</i>  |
|                                                          |                  | <i>£</i>            |
| Current assets:                                          | 263              | 403                 |
| <b>Net current assets (liabilities):</b>                 | <b>263</b>       | <b>403</b>          |
| Total assets less current liabilities:                   | 263              | 403                 |
| Creditors: amounts falling due after more than one year: | ( 1,314 )        | ( 797 )             |
| <b>Total net assets (liabilities):</b>                   | <b>( 1,051 )</b> | <b>( 394 )</b>      |
| <b>Capital and reserves:</b>                             | <b>( 1,051 )</b> | <b>( 394 )</b>      |

# **GROUP 23 SERVICES LTD**

## **Balance sheet continued**

For the year ending 30 April 2019 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 13 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Martin James Forbes

Status: Director

The notes form part of these financial statements

# **GROUP 23 SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 1

# **GROUP 23 SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **2. Off balance sheet disclosure**

No

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.