

GD RICHARD CONSTRUCTION LTD

**Company Registration Number:
11229989 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2019

Period of accounts

Start date: 28 February 2018

End date: 28 February 2019

GD RICHARD CONSTRUCTION LTD

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GD RICHARD CONSTRUCTION LTD

Company Information

for the Period Ended 28 February 2019

Director:	Richard Dumitru Gheorghiu
Registered office:	1a Lowestoft Road Watford England WD24 5AX
Company Registration Number:	11229989 (England and Wales)

GD RICHARD CONSTRUCTION LTD

Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	3	725
Total current assets:		<hr/> 725 <hr/>
Creditors: amounts falling due within one year:	4	(712)
Net current assets (liabilities):		<hr/> 13 <hr/>
Total assets less current liabilities:		13
Total net assets (liabilities):		<hr/> 13 <hr/>

The notes form part of these financial statements

GD RICHARD CONSTRUCTION LTD

Balance sheet continued

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		12
Shareholders funds:		<hr/> 13 <hr/>

For the year ending 28 February 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 November 2019

And Signed On Behalf Of The Board By:

Name: Richard Dumitru Gheorghiu

Status: Director

The notes form part of these financial statements

GD RICHARD CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD , EXCLUSIVE OF VAT OR TRADE DISCOUNT

GD RICHARD CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

2. Dividends

	<i>2019</i> <i>£</i>
Dividends paid	3,000

GD RICHARD CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

3. Debtors

	<i>2019</i>	
	<i>£</i>	
Other debtors	725	
Total	<u>725</u>	<u></u>

GD RICHARD CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

4.Creditors: amounts falling due within one year note

	2019 £
Bank loans and overdrafts	5
Taxation and social security	707
Total	712

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.