

**GB MMAK GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

GB MMAK GROUP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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GB MMAK GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Farit Gareev
Company Number	11259385 (England and Wales)
Registered Office	BELLAMY HOUSE SANDY LANE COBHAM KT11 2EL ENGLAND
Accountants	SCHOOLGATE ACCOUNTING SERVICES LIMITED The Old Town Hall 4 Queens Road Wimbledon London SW19 8YB

GB MMAK GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	19,918	26,450
Current assets	347,308	160,808
Prepayments and accrued income	1,294	4,605
Creditors: amounts falling due within one year	(106,636)	(30,047)
Net current assets	241,966	135,366
Total assets less current liabilities	261,884	161,816
Accruals and deferred income	(493)	-
Net assets	261,391	161,816
Capital and reserves	261,391	161,816

NOTES TO THE ACCOUNTS

1 Statutory information

GB MMAK GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 11259385. The registered office is BELLAMY HOUSE, SANDY LANE, COBHAM, KT11 2EL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 March 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 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 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 10 May 2022

Farit Gareev
Director

Company Registration No. 11259385

