

# **GMP North East Limited**

**Annual Report and Unaudited Financial Statements**  
for the Year Ended 30 April 2020

# **GMP North East Limited**

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# **GMP North East Limited**

## **Company Information**

<b>Director</b>	G Miller
<b>Registered office</b>	C/o Armstrong Campbell Accountants The Grainger Suite, Dobson House Regent Centre, Gosforth Newcastle Upon Tyne NE3 3PF
<b>Accountants</b>	Armstrong Campbell Accountants LLP The Grainger Suite Regent Centre Gosforth Newcastle Upon Tyne NE3 3PF

# GMP North East Limited

**(Registration number: 11331365)**  
**Balance Sheet as at 30 April 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,955	4,253
Current assets	145,055	124,002
Creditors: Amounts falling due within one year	(127,158)	(105,366)
Net current assets	17,897	18,636
Total assets less current liabilities	20,852	22,889
Accruals and deferred income	(1,000)	(1,000)
	19,852	21,889
Capital and reserves	19,852	21,889

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
C/o Armstrong Campbell Accountants  
The Grainger Suite, Dobson House  
Regent Centre, Gosforth  
Newcastle Upon Tyne  
NE3 3PF  
England

These financial statements were authorised for issue by the director on 26 January 2021.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 January 2021

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G Miller  
Director

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.