

**G3 ASSETS LIMITED**

**Company Registration Number:  
11707242 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **G3 ASSETS LIMITED**

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# **G3 ASSETS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2020**

<b>Director:</b>	Adefolahan Adesoye
<b>Registered office:</b>	42 Dale Crescent Fernwood Newark England NG24 3JT
<b>Company Registration Number:</b>	11707242 (England and Wales)

# **G3 ASSETS LIMITED**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020**  
Adefolahan Adesoye

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 21 January 2021**

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

Name: Adefolahan Adesoye

Status: Director

# **G3 ASSETS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 December 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# G3 ASSETS LIMITED

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Dec 2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Creditors: amounts falling due after more than one year:	4	( 0 )	( 0 )
Provision for liabilities:		( 1 )	( 1 )
<b>Total net assets (liabilities):</b>		( 1 )	( 1 )

The notes form part of these financial statements

# G3 ASSETS LIMITED

## Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Dec 2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		1	1
Profit and loss account:		( 3 )	( 3 )
<b>Shareholders funds:</b>		<u>( 1 )</u>	<u>( 1 )</u>

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.

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 21 January 2021**

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

Name: Adefolahan Adesoye

Status: Director

The notes form part of these financial statements

# **G3 ASSETS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **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



# G3 ASSETS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 2. Employees

	<i>2020</i>	<i>13 months to 31 Dec 2019</i>
Average number of employees during the period	0	0

# **G3 ASSETS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **3. Off balance sheet disclosure**

No

# G3 ASSETS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 4.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2019</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

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.