
GD PROPERTIES LONDON LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2023

GD PROPERTIES LONDON LIMITED
REGISTERED NUMBER: 11788308

STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023 £	2022 £
Fixed assets	3,745	1,262
Current assets	308,715	427,176
Creditors: amounts falling due within one year	(43,556)	(143,728)
Net current assets	<u>265,159</u>	<u>283,448</u>
Total assets less current liabilities	<u>268,904</u>	<u>284,710</u>
Net assets	<u>268,904</u>	<u>284,710</u>
Capital and reserves	<u>268,904</u>	<u>284,710</u>

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 JANUARY 2023

Notes

General information

GD Properties London Limited is a private company limited by shares and registered in England & Wales. The address of its registered office is Regina House, 124 Finchley Road, London NW3 5JS.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2022 - 1).

Directors' benefits: advances, credits and guarantees

During the year, G Dagan, the director, received loans from the company amounting to £21,588 (2022: £12,666). Interest amounting to £2,521 (2022: £2,657) was charged on the loans during the period. At the reporting date, G Dagan owed the company £139,359 (2022: £115,250).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 October 2023.

G Dagan

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.