

GAPABA LTD

**Company Registration Number:
11795548 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 29 January 2019

End date: 31 January 2020

GAPABA LTD

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GAPABA LTD

Company Information

for the Period Ended 31 January 2020

Director:

Gary Paul Baker

Deborah Baker

Registered office:

80

Wilmott Way

Basingstoke

Hampshire

GBR

RG23 8AS

Company Registration Number:

11795548 (England and Wales)

GAPABA LTD

Directors' Report Period Ended 31 January 2020

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

Principal Activities

Marking of Level 2 and Level 3 Credit Management assignments submitted by apprentices. Work undertaken also included the running and reviewing of professional discussions with apprentices's as part of the Governments trailblazer scheme.

Political and charitable donations

None were made

Company policy on the employment of disabled persons

The only personal connected to the company are the directors. Should the company expand and require additional staff all relevant government acts will be followed and respected including but not limited to the Equality Act 2010

Additional information

Nothing to add

Directors

The directors shown below have held office during the whole of the period from 29 January 2019 to 31 January 2020

Gary Paul Baker

Deborah Baker

This report was approved by the board of directors on 17 April 2020

And Signed On Behalf Of The Board By:

Name: Gary Paul Baker

Status: Director

GAPABA LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> <i>£</i>
Turnover	1,071
Other Income	0
Cost of Materials	(0)
Staff Costs	(0)
Other charges	(492)
Tax on Profit	(110)
Profit or (Loss) for Period	469

GAPABA LTD

Balance sheet

As at 31 January 2020

	2020 £
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	233
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>233</u>
Total assets less current liabilities:	233
Creditors: amounts falling due after more than one year:	(0)
Total net assets (liabilities):	<u>233</u>
Capital and reserves:	<u>233</u>

GAPABA LTD

Balance sheet continued

For the year ending 31 January 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 April 2020

And Signed On Behalf Of The Board By:

Name: Gary Paul Baker

Status: Director

The notes form part of these financial statements

GAPABA LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

GAPABA LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.