

**GCR GERMAN CITIZENSHIP RESTORATION LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021**

**GCR GERMAN CITIZENSHIP RESTORATION LTD**  
**UNAUDITED ACCOUNTS**  
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**GCR GERMAN CITIZENSHIP RESTORATION LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021**

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<b>Directors</b>	Sara Leshem Alexandra Strul
<b>Company Number</b>	11803763 (England and Wales)
<b>Registered Office</b>	2nd Floor Broadley House 48 Broadley Terrace London NW1 6LG
<b>Accountants</b>	HBS Accountancy Limited 20 Silvercliffe Gardens New Barnet Herts EN4 9QT

**GCR GERMAN CITIZENSHIP RESTORATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		16,189	3,648
<b>Creditors: amounts falling due within one year</b>	4	(16,182)	(10,456)
<b>Net current assets/(liabilities)</b>		7	(6,808)
<b>Net assets/(liabilities)</b>		7	(6,808)
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(3)	(6,818)
<b>Shareholders' funds</b>		7	(6,808)

For the period ending 28 February 2021 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 1 November 2021 and were signed on its behalf by

Sara Leshem  
Director

Company Registration No. 11803763

**GCR GERMAN CITIZENSHIP RESTORATION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021**

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**1 Statutory information**

GCR GERMAN CITIZENSHIP RESTORATION LTD is a private company, limited by shares, registered in England and Wales, registration number 11803763. The registered office is 2nd Floor Broadley House, 48 Broadley Terrace, London, NW1 6LG.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	2,784	-
Other creditors	9,608	16
Loans from directors	2,990	9,990
Accruals	800	450
	<hr/> 16,182	<hr/> 10,456
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**5 Average number of employees**

During the period the average number of employees was 2 (2020: 2).

