

Company registration number 12164773 (England and Wales)

**GPD FLEET SERVICES N/W LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# GPD FLEET SERVICES N/W LTD

## BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		23,265		23,853
Current assets	3,258		18,906	
Creditors: amounts falling due within one year	(33,156)		(20,595)	
Net current liabilities		(29,898)		(1,689)
Total assets less current liabilities		(6,633)		22,164
Creditors: amounts falling due after more than one year		(19,316)		(21,916)
Net (liabilities)/assets		(25,949)		248
Capital and reserves		(25,949)		248

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At 31 July 2022 amounts owed by the company directors' of £26,950 were written off as a bad debt.

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2021 - 2).

GPD Fleet Services N/W Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Crossfield Drive, Hindley Green, Wigan.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **GPD FLEET SERVICES N/W LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2022**

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The financial statements were approved by the board of directors and authorised for issue on 9 November 2022 and are signed on its behalf by:

Mr G P Deehan  
**Director**

**Company registration number 12164773 (England and Wales)**

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.