

Company Registration Number 12164773 (England and Wales)

GPD FLEET SERVICES N/W LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
PAGES FOR FILING WITH REGISTRAR

GPD FLEET SERVICES N/W LTD

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Fixed assets		23,853		8,282
Current assets	18,906		12,279	
Creditors: amounts falling due within one year	(20,595)		(12,684)	
Net current liabilities		(1,689)		(405)
Total assets less current liabilities		22,164		7,877
Creditors: amounts falling due after more than one year		(21,916)		(14,401)
Net assets/(liabilities)		248		(6,524)
Capital and reserves		248		(6,524)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2020 - 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, WN2 4GH.

For the year ended 31 July 2021 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.

The financial statements were approved by the board of directors and authorised for issue on 29 October 2021 and are signed on its behalf by:

Mr G Deehan
Director

Company Registration Number 12164773

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.