

**GPH INSPECTION LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2020 TO 31 MARCH 2021**

**GPH Inspection Ltd.
Balance Sheet
As at 31 March 2021**

Registered number: SC553414

| | 31 March 2021 | 31 December 2019 |
|--|--------------------------|---------------------------------|
| | £ | £ |
| Current assets | 29,434 | 20,691 |
| Creditors: Amounts Falling Due Within One Year | (27,949) | (12,628) |
| NET CURRENT ASSETS | 1,485 | 8,063 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 1,485 | 8,063 |
| Accruals and deferred income | (1,350) | (1,115) |
| NET ASSETS | 135 | 6,948 |
| CAPITAL AND RESERVES | 135 | 6,948 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

GPH Inspection Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC553414 . The registered office is 20 Anderson Street, Airdrie, Lanarkshire, ML6 0AA.

For the period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gordon Hare

Director

26/08/2021

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.