

Registered number
04645130

GMT Research Limited

Filleted Accounts

31 January 2020

GMT Research Limited**Registered number:** 04645130**Balance Sheet****as at 31 January 2020**

	Notes	2020	2019
		£	£
Current assets			
Debtors	3	8,146	8,146
Cash at bank and in hand		1,000	1,000
		<u>9,146</u>	<u>9,146</u>
Creditors: amounts falling due within one year	4	(500)	(500)
Net current assets		<u>8,646</u>	<u>8,646</u>
Net assets		<u>8,646</u>	<u>8,646</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,546	8,546
Shareholder's funds		<u>8,646</u>	<u>8,646</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G M Tait

Director

Approved by the board on 10 October 2020

GMT Research Limited
Notes to the Accounts
for the year ended 31 January 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees	2020 Number	2019 Number
Average number of persons employed by the company	<u>1</u>	<u>-</u>

3 Debtors	2020 £	2019 £
Other debtors	<u>8,146</u>	<u>8,146</u>

4 Creditors: amounts falling due within one year	2020 £	2019 £
Other creditors	<u>500</u>	<u>500</u>

5 Controlling party

The company is controlled by Gillian Tait on the basis she holds 100% of the issued share capital.

6 Other information

GMT Research Limited is a private company limited by shares and incorporated in England. Its registered office is:

163 Welcomes Road
Kenley
CR8 5HB

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.