

G D MANSFIELD PROPERTIES LIMITED

**Company Registration Number:
07889766 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

G D MANSFIELD PROPERTIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

G D MANSFIELD PROPERTIES LIMITED

Company Information

for the Period Ended 31 December 2021

Registered office:

Marcher Court
Sealand Road
Sealand
Chester
England
CH1 6BS

Company Registration Number:

07889766 (England and Wales)

G D MANSFIELD PROPERTIES LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	18,000	18,000
Other Income	0	1
Cost of Materials	(1,600)	(2,200)
Other charges	(1,440)	(1,224)
Profit or (Loss) for Period	14,960	14,577

G D MANSFIELD PROPERTIES LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	2	2
Fixed Assets:	414,848	414,848
Current assets:	2,086	3,309
Creditors: amounts falling due within one year:	(266,983)	(253,857)
Net current assets (liabilities):	(264,897)	(250,548)
Total assets less current liabilities:	149,953	164,302
Creditors: amounts falling due after more than one year:	(73,334)	(99,334)
Total net assets (liabilities):	76,619	64,968
Capital and reserves:	76,619	64,968

G D MANSFIELD PROPERTIES LIMITED

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2022

And Signed On Behalf Of The Board By:

Name: Gary Mansfield

Status: Director

The notes form part of these financial statements

G D MANSFIELD PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

G D MANSFIELD PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.