

Registered number: 8974212

G P Appliance Repairs Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2020

Prepared By:

Dawson & Co
Accountants & tax advisors
Suite 9, Rockfield House
512 Darwen Road
Bromley Cross
Bolton
BL7 9DX

G P Appliance Repairs Limited

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BALANCE SHEET AT 30/04/2020

| | 2020 | 2019 |
|---|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 4,247 | 5,662 |
| Current assets | 10,697 | 7,770 |
| Creditors: amounts falling due within one year | <u>(35,331)</u> | <u>(28,520)</u> |
| Net Current Liabilities | <u>(24,634)</u> | <u>(20,750)</u> |
| Total assets less current liabilities | <u>(20,387)</u> | <u>(15,088)</u> |
| Accruals and deferred income | <u>1,200</u> | <u>1,200</u> |
| Net Liabilities | <u>(21,587)</u> | <u>(16,288)</u> |
| Capital and reserves | <u>(21,587)</u> | <u>(16,288)</u> |

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 8974212. Registered office Suite 9, Rockfield House, 512 Darwen Road, Bolton, Lancashire, BL7 9DX

For the year ending 30/04/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 03/08/2020 and signed on their behalf
by**

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Geoffrey Robert Platt
Director

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.