

**GEM (YORKSHIRE) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 JULY 2020**

GEM (YORKSHIRE) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 JULY 2020

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GEM (YORKSHIRE) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 JULY 2020

Directors	David Edgar McCall Lesley McCall Neal Stuart Garfitt
Company Number	09182513 (England and Wales)
Registered Office	Eaglehurst 12 Quay Road Bridlington East Yorkshire YO15 2AD
Accountants	J W Smith & Co Ltd Eaglehurst 12 Quay Road Bridlington YO15 2AD

GEM (YORKSHIRE) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 JULY 2020

	2020	2019
	£	£
Fixed assets	611	2,417
Current assets	43,976	27,292
Creditors: amounts falling due within one year	(19,322)	(14,028)
Net current assets	24,654	13,264
Total assets less current liabilities	25,265	15,681
Creditors: amounts falling due after more than one year	(23,000)	-
Accruals and deferred income	(1,000)	(13,000)
Net assets	1,265	2,681
Capital and reserves	1,265	2,681

NOTES TO THE ACCOUNTS

1 Statutory information

GEM (Yorkshire) Ltd is a private company, limited by shares, registered in England and Wales, registration number 09182513. The registered office is Eaglehurst, 12 Quay Road, Bridlington, East Yorkshire, YO15 2AD.

2 Average number of employees

During the year the average number of employees was 7 (2019: 7).

For the year ending 29 July 2020 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 April 2021

David Edgar McCall
Director

Company Registration No. 09182513

