Registration number: 10425349

GC HAYASHI LTD

Annual Report and Unaudited Financial Statements for the Year Ended 31 October 2020

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Company Information

Director Ms Yoshiko Hayashi

Registered office Bollin House Manchester Road

Wilmslow Cheshire Cheshire SK9 1DP

Accountants Umbrella Accountants LLP

Bollin House Bollin Link Wilmslow Cheshire SK9 1DP

(Registration number: 10425349) Balance Sheet as at 31 October 2020

	2020 £	2019 £
Fixed assets	600	
Current assets	93,097	63,531
Prepayments and accrued income	301	302
Creditors: Amounts falling due within one year	(16,763)	(17,519)
Net current assets	76,635	46,314
	77,235	46,314
Capital and reserves	77,235	46,314

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Bollin House Manchester Road

Wilmslow

Cheshire

Cheshire

SK9 1DP

United Kingdom

These financial statements were authorised for issue by the director on 26 May 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 10425349) Balance Sheet as at 31 October 2020

Approved and authorised by the director on 26 May 2021	
Ms Yoshiko Hayashi Director	

Umbrella Accountants LLP Bollin House Bollin Link

Wilmslow

Cildsis document was delivered using electronic communications and authenticated in accordance with the skegistrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.