

Company registration number: 10663006

GROUNDFORCE PROJECTS LIMITED

Unaudited filleted financial statements

31 March 2018

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GROUNDFORCE PROJECTS LIMITED

**Statement of financial position
31 March 2018**

	31/03/18 £
Fixed assets	9,375
Current assets	35,563
Creditors: amounts falling due within one year	(34,119)
Net current assets	1,444
Total assets less current liabilities	10,819
Creditors: amounts falling due after more than one year	(9,792)
Accruals and deferred income	(900)
Net assets	127
Capital and reserves	127

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1.

2. Directors advances, credits and guarantees

As at 31 March 2018 the director of the company, Mrs Laua-Jane Pettifer, and her husband, Mr G R L Pettifer, owed the company an amount of £9,050. This is an interest free loan.

GROUNDFORCE PROJECTS LIMITED

Statement of financial position (continued)
Period ended 31 March 2018

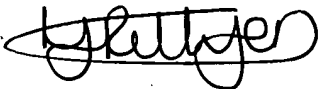
For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 October 2018, and are signed on behalf of the board by:



Mrs Laura-Jane Pettifer
Director

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The company is a private company limited by shares, registered in England and Wales.