

GG BOOKKEEPING SERVICES LTD

**Company Registration Number:
11835893 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2020

Period of accounts

Start date: 19 February 2019

End date: 28 February 2020

GG BOOKKEEPING SERVICES LTD

Contents of the Financial Statements

for the Period Ended 28 February 2020

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

GG BOOKKEEPING SERVICES LTD

Company Information

for the Period Ended 28 February 2020

Director:

Gavin Grossman

Registered office:

40
The Grove
Edgware
GBR
HA8 9QB

Company Registration Number:

11835893 (England and Wales)

GG BOOKKEEPING SERVICES LTD

Directors' Report Period Ended 28 February 2020

The directors present their report with the financial statements of the company for the period ended 28 February 2020

Directors

The directors shown below have held office during the whole of the period from 19 February 2019 to 28 February 2020
Gavin Grossman

This report was approved by the board of directors on 2 March 2020
And Signed On Behalf Of The Board By:

Name: Gavin Grossman
Status: Director

GG BOOKKEEPING SERVICES LTD

Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	4	162
Cash at bank and in hand:		392
Total current assets:		<hr/> 554 <hr/>
Creditors: amounts falling due within one year:	5	(671)
Net current assets (liabilities):		<hr/> (117) <hr/>
Total assets less current liabilities:		(117)
Total net assets (liabilities):		<hr/> (117) <hr/>

The notes form part of these financial statements

GG BOOKKEEPING SERVICES LTD

Balance sheet continued

As at 28 February 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(118)
Shareholders funds:		<hr/> (117) <hr/>

For the year ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 March 2020

And Signed On Behalf Of The Board By:

Name: Gavin Grossman

Status: Director

The notes form part of these financial statements

GG BOOKKEEPING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GG BOOKKEEPING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

2. Employees

2020

Average number of employees during the period

0

GG BOOKKEEPING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

3. Off balance sheet disclosure

No

GG BOOKKEEPING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

4. Debtors

	<i>2020</i>	
	<i>£</i>	
Trade debtors	162	
Total	<u>162</u>	<u></u>
Invoice Outstanding as at Year-End		

GG BOOKKEEPING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

5.Creditors: amounts falling due within one year note

	2020 £
Other creditors	671
Total	671
Directors Loan Account	

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.