

GG BOOKKEEPING SERVICES LTD

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

GG BOOKKEEPING SERVICES LTD

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GG BOOKKEEPING SERVICES LTD

Company Information

for the Period Ended 28 February 2021

Registered office:

40
The Grove
Edgware
GBR
HA8 9QB

Company Registration Number:

11835893 (England and Wales)

GG BOOKKEEPING SERVICES LTD

Profit and Loss Account

for the Period Ended 28 February 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	7,845
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(720)
Staff Costs	(0)	(7,045)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(17)
Profit or (Loss) for Period	0	63

GG BOOKKEEPING SERVICES LTD

Balance sheet

As at 28 February 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	554	554
Creditors: amounts falling due within one year:	(671)	(671)
Net current assets (liabilities):	(117)	(117)
Total assets less current liabilities:	(117)	(117)
Total net assets (liabilities):	(117)	(117)
Capital and reserves:	(117)	(117)

GG BOOKKEEPING SERVICES LTD

Balance sheet continued

For the year ending 28 February 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 April 2021

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

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 0

GG BOOKKEEPING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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