

GPD SERVICES LTD

**Company Registration Number:
12252411 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

GPD SERVICES LTD

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for the Period Ended 31 March 2023

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GPD SERVICES LTD

Company Information

for the Period Ended 31 March 2023

Director: TSVETELINA STANISLAVOVA MITEVA

Registered office: 23
Columbine Road
Rochester
England
ME2 2XZ

Company Registration Number: 12252411 (England and Wales)

GPD SERVICES LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The company's principal activity during the period was building and construction.

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
TSVETELINA STANISLAVOVA MITEVA

This report was approved by the board of directors on 30 December 2023
And Signed On Behalf Of The Board By:

Name: TSVETELINA STANISLAVOVA MITEVA
Status: Director

GPD SERVICES LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>17 months to</i> <i>31 Mar 2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		537	198
Total current assets:		537	198
Creditors: amounts falling due within one year:	4	(437)	(98)
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

GPD SERVICES LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>17 months to</i> <i>31 Mar 2022</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 31 March 2023 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 30 December 2023

And Signed On Behalf Of The Board By:

Name: TSVETELINA STANISLAVOVA MITEVA

Status: Director

The notes form part of these financial statements

GPD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

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

Turnover policy

The turnover represents amounts receivable for services net of VAT and trade discounts.

GPD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>17 months to 31 Mar 2022</i>
Average number of employees during the period	1	1

GPD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

GPD SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>17 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Trade creditors	437	98
Total	437	98

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.