

Company registration number: 09342491

**GPC Land and Marine Limited**  
**Unaudited financial statements**  
**For the year ended**  
**31 December 2019**



**GPC Land and Marine Limited**

**Statement of financial position  
as at 31 December 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,293	9,513
Current assets	104,366	137,519
Creditors: amounts falling due within one year	(50,634)	(104,567)
<b>Net current assets</b>	<b>53,732</b>	<b>32,952</b>
<b>Total assets less current liabilities</b>	<b>66,025</b>	<b>42,465</b>
Accruals and deferred income	(1,424)	(1,182)
<b>Net assets</b>	<b>64,601</b>	<b>41,283</b>
<b>Capital and reserves</b>	<b>64,601</b>	<b>41,283</b>

**1. Accounting basis and standards**

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.

**3. Company Information**

The company is registered in England and its registered number is 09342491. The company is a private company limited by shares. Its registered office is Carrock House, North Lakes Industrial Park, Flusco, CA11 0JG.

**4. Average number of employees**

The average number of persons employed by the company during the year, including the director was - (2018: -).

**GPC Land and Marine Limited**

**Statement of financial position (continued)**  
**Year ended 31 December 2019**

For the year ending 31 December 2019 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 year in question in accordance with section 476.
- The director acknowledges his 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 24 June 2020, and are signed on behalf of the board by:



**Graeme Park**  
**Director**

**Company registration number: 09342491**

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