

24

Registration number: 09547661

GBP Developments Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2018

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD



GBP Developments Limited

Company Information

Director Mr Gary Robert Taylor

Registered office 35 Victoria Road
Romford
Essex
RM1 2LH

Accountants Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

GBP Developments Limited

(Registration number: 09547661)

Balance Sheet as at 30 April 2018

| | 2018 | 2017 |
|--|-----------------|-----------------|
| | £ | £ |
| Current assets | 136,110 | 75,973 |
| Prepayments and accrued income | 5,416 | - |
| Creditors: Amounts falling due within one year | <u>(43,267)</u> | <u>(12,627)</u> |
| Total assets less current liabilities | 98,259 | 63,346 |
| Accruals and deferred income | <u>(500)</u> | <u>(425)</u> |
| | <u>97,759</u> | <u>62,921</u> |
| Capital and reserves | <u>97,759</u> | <u>62,921</u> |

GBP Developments Limited

(Registration number: 09547661)

Balance Sheet as at 30 April 2018 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35 Victoria Road

Romford

Essex

RM1 2LH

United Kingdom

These financial statements were authorised for issue by the director on 18 December 2018.

Basis of preparation

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

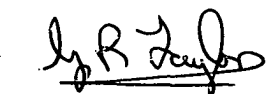
The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2018



Mr Gary Robert Taylor
Director