

GCFA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Freeman Accounting Services Limited

Chartered Management Accountant

8 Perry Drive
Fleet
Hampshire
GU51 4ES

GCFA Ltd
Balance Sheet
As at 30 September 2020

Registered number: 07027663

	2020	2019
	£	£
Fixed assets	261	652
Current assets	101,177	77,338
Creditors: Amounts Falling Due Within One Year	(22,563)	(21,044)
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NET CURRENT ASSETS	78,614	56,294
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	78,875	56,946
	<hr/>	<hr/>
Accruals and deferred income	(840)	(840)
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NET ASSETS	78,035	56,106
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	78,035	56,106
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 3)

2. General Information

GCFA Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07027663 . The registered office is 17 Emery Down Close, Bracknell, Berkshire, RG12 9FH.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Trainor

Director

1st March 2021

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.