

COMPANY REGISTRATION NUMBER: 04968318

GPMC Limited

Filleted Unaudited Financial Statements

30 November 2019

GPMC Limited

Financial Statements

Year ended 30 November 2019

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GPMC Limited

Officers and Professional Advisers

The board of directors	Mrs G P Minns
	Mr C Minns
Company secretary	Mrs G P Minns
Registered office	Easton Farm
	Easton
	Wells
	Somerset
Accountants	BA5 1EJ
	Chalmers HB Ltd
	Chartered Accountants
	20 Chamberlain Street
	Wells
	Somerset BA5 2PF

GPMC Limited

Statement of Financial Position

30 November 2019

	2019	2018
	£	£
Fixed assets	1,029	-
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Current assets	72,361	23,271
Creditors: amounts falling due within one year	72,550	21,763
	-----	-----
Net current (liabilities)/assets	(189)	1,508
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Total assets less current liabilities	840	1,508
Accruals and deferred income	787	684
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	53	824
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Capital and reserves	53	824
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 30 November 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 14 August 2020 , and are signed on behalf of the board by:

Mrs G P Minns

Director

Company registration number: 04968318

The company is a private company limited by shares, registered in England and Wales.

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.