

Registered number

09238126

GH Mechanical Cumbria Limited

Filleted Accounts

30 September 2021

GH Mechanical Cumbria Limited**Registered number: 09238126****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Fixed assets	90,401	91,731
Current assets	58,658	56,651
Creditors: amounts falling due within one year	(93,674)	(101,736)
Net current liabilities	(35,016)	(45,085)
Total assets less current liabilities	55,385	46,646
Net assets	55,385	46,646
 Capital and reserves	 55,385	 46,646
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Whinfield Road, Ulverston, Cumbria, LA12 7HQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

GW Hartley

Director

Approved by the board on 27 May 2022

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.