

Registered Number:04814141

England and Wales

GP Brough Ltd

Unaudited Financial Statements

For the year ended 05 April 2023

GP Brough Ltd
Contents Page
For the year ended 05 April 2023

Statement of Financial Position	1
Notes to the Financial Statements	2

GP Brough Ltd
Statement of Financial Position
As at 05 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Property, plant and equipment		9,356	12,475
		9,356	12,475
Current assets			
Trade and other receivables	2	27,420	2,284
Cash and cash equivalents		16,668	16,045
		44,088	18,329
Trade and other payables: amounts falling due within one year	3	(6,378)	(5,501)
Net current assets		37,710	12,828
Total assets less current liabilities		47,066	25,303
Provisions for liabilities		(1,778)	(2,370)
Net assets		45,288	22,933
Capital and reserves			
Called up share capital		101	100
Retained earnings		45,187	22,833
Shareholders' funds		45,288	22,933

For the year ended 05 April 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 05 April 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 13 June 2023 and were signed by:

G P Brough Director

The notes form part of these financial statements

GP Brough Ltd
Notes to the Financial Statements
For the year ended 05 April 2023

Statutory Information

GP Brough Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 04814141.

Registered address:
10 Buckingham Close
Dronfield Woodhouse
Dronfield
S18 8ZX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2023	2022
	£	£
Trade debtors	100	2,284
Other debtors	27,320	-
	27,420	2,284

3. Trade and other payables: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	54	316
Taxation and social security	5,974	5,185
Other creditors	350	-
	6,378	5,501

4. Average number of persons employed

During the year the average number of employees was 1 (2022 : 1)

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.