

# **GAFA CONSTRUCTION LIMITED**

**Company Registration Number:  
10918809 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2022**

**Period of accounts**

**Start date: 01 September 2021**

**End date: 31 August 2022**

# **GAFA CONSTRUCTION LIMITED**

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# **GAFA CONSTRUCTION LIMITED**

## **Company Information**

**for the Period Ended 31 August 2022**

**Director:**

Mr J P Gregory

**Registered office:**

28  
Highland Road  
Haywards Heath  
England  
RH16 4DP

**Company Registration Number:**

10918809 (England and Wales)

# **GAFA CONSTRUCTION LIMITED**

## **Directors' Report Period Ended 31 August 2022**

The directors present their report with the financial statements of the company for the period ended 31 August 2022

### **Principal Activities**

Construction

### **Political and charitable donations**

Not applicable

### **Company policy on the employment of disabled persons**

Not applicable

### **Additional information**

Not applicable

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022**

Mr J P Gregory

**This report was approved by the board of directors on 31 May 2023**

**And Signed On Behalf Of The Board By:**

Name: Mr J P Gregory

Status: Director

# GAFA CONSTRUCTION LIMITED

## Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		5,552	8,494
<b>Total current assets:</b>		5,552	8,494
Creditors: amounts falling due within one year:	4	( 15,355 )	( 8,335 )
<b>Net current assets (liabilities):</b>		( 9,803 )	159
Total assets less current liabilities:		( 9,803 )	159
<b>Total net assets (liabilities):</b>		( 9,803 )	159

The notes form part of these financial statements

# GAFA CONSTRUCTION LIMITED

## Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 9,903 )</b>	59
<b>Shareholders funds:</b>		<b>( 9,803 )</b>	159

For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 May 2023**

**And Signed On Behalf Of The Board By:**

Name: Mr J P Gregory

Status: Director

The notes form part of these financial statements

# **GAFA CONSTRUCTION LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents net payments

#### **Tangible fixed assets depreciation policy**

Not applicable

#### **Intangible fixed assets amortisation policy**

Not applicable

#### **Valuation information and policy**

Not applicable

#### **Other accounting policies**

Not applicable

# GAFA CONSTRUCTION LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1



# **GAFA CONSTRUCTION LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **3. Off balance sheet disclosure**

No

# GAFA CONSTRUCTION LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 4.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	10,249	7,535
Other creditors	5,106	800
<b>Total</b>	<b>15,355</b>	<b>8,335</b>

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.