

GC-GRAPHS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

GC-GRAPHS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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GC-GRAPHS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mr Graham Clark
Company Number	11523286 (England and Wales)
Registered Office	Mareda Carmel Road Holywell Flintshire CH8 8NU
Accountants	Happy Bees Accountancy Services 4 Rosencath View High Street Bagillt Flintshire CH6 6EG

GC-GRAPHS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	18,758	23,448
Current assets	19	199
Prepayments and accrued income	-	188
Creditors: amounts falling due within one year	(44,060)	(43,444)
Net current liabilities	(44,041)	(43,057)
Total assets less current liabilities	(25,283)	(19,609)
Accruals and deferred income	(750)	(600)
Net liabilities	(26,033)	(20,209)
Capital and reserves	(26,033)	(20,209)

NOTES TO THE ACCOUNTS

1 Statutory information

GC-Graphs Ltd is a private company, limited by shares, registered in England and Wales, registration number 11523286. The registered office is Mareda, Carmel Road, Holywell, Flintshire, CH8 8NU.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 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 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.

Approved by the board on 21 December 2022

Mr Graham Clark
Director

Company Registration No. 11523286

