

Company Registration Number 6239055 (England and Wales)

G D TECHNICAL RESOURCING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

G D TECHNICAL RESOURCING LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

| | 2019 | | 2018 | |
|--|----------|-------|----------|---|
| | £ | £ | £ | £ |
| Fixed assets | | 804 | | - |
| Current assets | 22,749 | | 19,673 | |
| Creditors: amounts falling due within one year | (23,449) | | (19,673) | |
| Net current liabilities | | (700) | | - |
| Total assets less current liabilities | | 104 | | - |
| Net assets | | 104 | | - |
| Capital and reserves | | 104 | | - |

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, advances of £99,132 were given to director and repayments of £89,131 were made by director. Interest is charged at the prescribed HMRC interest rate. Balance at year end was repaid within 9 months after the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2019 Number | 2018 Number |
|-----------|----------------|----------------|
| Employees | 2 | 2 |

G D TECHNICAL RESOURCING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

G D TECHNICAL RESOURCING LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Moorgate House, 7b Station Road West, Oxted, Surrey, UK, RH8 9EE.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 February 2020

Mr Gordon Dunseath

Director

Company Registration Number 6239055

