

**GC AND AML LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2019**



**GC AND AML LTD.  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2019**

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**GC AND AML LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2019**

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<b>Director</b>	AJ Seth
<b>Company Number</b>	10272033 (England and Wales)
<b>Registered Office</b>	36 Beechcroft Road London SW17 7BY United Kingdom
<b>Accountants</b>	Taylor Accounting Ltd 1 Jubilee Road Aldershot Hampshire GU11 3QF



**GC AND AML LTD.  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 JULY 2019**

	2019 £	2018 £
Fixed assets	1,273	-
Current assets	39,670	26,766
Creditors: amounts falling due within one year	(41,180)	(26,732)
<b>Net current (liabilities)/assets</b>	(1,510)	34
<b>Total assets less current liabilities</b>	(237)	34
<b>(Net liabilities)/net assets</b>	(237)	34
<b>Capital and reserves</b>	(237)	34

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

GC and AML Ltd. is a private company, limited by shares, registered in England and Wales, registration number 10272033. The registered office is 36 Beechcroft Road, London, SW17 7BY, United Kingdom.

**2 Director's advances, credit and guarantees**

There was a debit balance of £1,131 (2018 £3,958) owing by the directors as at the year end.

**3 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 July 2019 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 28 March 2020

AJ Seth  
Director

Company Registration No. 10272033

