

REGISTERED NUMBER: 11011832 (England and Wales)

Unaudited financial statements for the year ended 31 October 2019

For

GT Doc Mgmt Ltd

AS Advisors Limited
76 King Street
Manchester
M2 4NH

GT Doc Mgmt Ltd (Registered number: 11011832)

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GT Doc Mgmt Ltd (Registered number: 11011832)

Balance sheet
31 October 2019

	2019	2018
	£	£
Current assets	4,987	12,775
Creditors		
Amounts falling due within one year	(3,119)	(5,433)
Net current assets	<u>1,868</u>	<u>7,342</u>
Total assets less current liabilities	<u>1,868</u>	<u>7,342</u>
Capital and reserves	<u>1,868</u>	<u>7,342</u>

Notes to the financial statements

1. **Statutory information**

GT Doc Mgmt Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11011832

Registered office: 26 Percy Avenue
Broadstairs
Kent
CT10 3LB

2. **Average number of employees**

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

GT Doc Mgmt Ltd (Registered number: 11011832)

Balance sheet - continued
31 October 2019

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

The financial statements were approved by the director and authorised for issue on 24 October 2020 and were signed by:

G Tew - Director

