

Company Registration No. 00501314 (England and Wales)

**GENERAL GUARANTEE CORPORATION UNLIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

GENERAL GUARANTEE CORPORATION UNLIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors		2	2
		<hr/>	<hr/>
Net current assets		2	2
		<hr/>	<hr/>
Net assets		2	2
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	4	2	2
		<hr/>	<hr/>
Shareholders' funds		2	2
		<hr/>	<hr/>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 January 2022 and were signed on its behalf by

NG McConnell
Director

Company Registration No. 00501314

**GENERAL GUARANTEE CORPORATION UNLIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

1 Statutory information

General Guarantee Corporation Unlimited is a private company, limited by shares, registered in England and Wales, registration number 00501314. The registered office is 1 Tumblewood Drive, Cheadle, Cheshire, SK8 1JZ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared on a basis other than going concern, under the historical cost convention in accordance with FRS 102 and the requirements of the Companies Act 2006 as applicable to companies' subject to the small companies regime.

The disclosure requirements of section 1a of FRS 102 have been applied.

Presentation currency

The accounts are presented in £ sterling.

Income statement and statement of comprehensive income

The company did not trade during the current or prior year and accordingly no income statement is presented. The company had no other income or charges in either the current or prior year and accordingly no statement of comprehensive income is presented.

No director received any remuneration in respect of their services to the company, either from the company or from other group undertakings, during the current or prior year.

4 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
246,750 Ordinary shares of £0.0000 each	2.46	2.46

5 Transactions with related parties

The company has had no transactions with related parties in either the current or prior year.

6 Controlling party

The company's immediate parent company is General Guarantee Finance Limited, registered office 1 Tumblewood Drive, Cheadle, Cheshire SK8 1JZ.

The company's ultimate parent company, and controlling party, is General Guarantee Collections Limited registered office 1 Tumblewood Drive, Cheadle, Cheshire SK8 1JZ.

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

