Registered number
03789310

Groundforward Property Management Limited

Filleted Accounts

30 April 2021

Groundforward Property Management Limited

Registered number: 03789310

Balance Sheet

as at 30 April 2021

		2021		2020
		£		£
Fixed assets		1		1
Current assets	11,531		16,030	
Prepayments and accrued income	105		405	
	11,636		16,435	
Creditors: amounts falling due within one year	-		(300)	
Net current assets		11,636		16,135
Total assets less current liabilities		11,637		16,136
Accruals and deferred income		(1,871)		(1,817)
Net assets		9,766		14,319
Capital and reserves		9,766		14,319

	Number	Number
Average number of employees	-	-

The company is a private company limited by guarantee and incorporated in England. Its registered office is James Pilcher House, 49/50 Windmill Street, Gravesend, Kent, DA12 1BG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

R M Holdsworth

Director

Approved by the board and authorised for issue on 31 January 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.