

GPL Insurance Services Limited
FILLETED ACCOUNTS COVER

GPL Insurance Services Limited

Company No. 04653621

Unaudited Accounts

28 February 2017

GPL Insurance Services Limited
DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the period ended 28 February 2017.

Principal activities

The principal activity of the company during the period under review was .

Directors

The Directors who served during the period were as follows:

D.G. Sutton

G. Sutton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
G. Sutton
Director
28 February 2017

GPL Insurance Services Limited
BALANCE SHEET REGISTRAR
at 28 February 2017

Company No. 04653621	2017	2016
	£	£
Fixed assets	23,406	34,456
Current assets	23,194	38,805
Prepayments and accrued income	465	465
Creditors: Amounts falling due within one year	(24,924)	(55,037)
Net current liabilities	(1,265)	(15,767)
Total assets less current liabilities	22,141	18,689
Creditors: Amounts falling due after more than one year	(5,100)	-
Accruals and deferred income	(17,041)	(17,001)
	-	1,688
Capital and reserves	-	1,688

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 28 February 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 28 February 2017

And signed on its behalf by:

G. Sutton
 Director
 28 February 2017

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.