

**GORDON SAMUEL DEVELOPMENTS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

**GORDON SAMUEL DEVELOPMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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|--------------------------|-------------------------------------------------------------------------------|
| <b>Directors</b>         | D C H Jones<br>A Jones<br>A D Jones                                           |
| <b>Company Number</b>    | 7960310 (England and Wales)                                                   |
| <b>Registered Office</b> | 4 Britannia House<br>Roberts Mews<br>Orpington<br>Kent<br>BR6 0JP             |
| <b>Accountants</b>       | Lc Forts<br>4 Britannia House<br>Roberts Mews<br>Orpington<br>Kent<br>BR6 0JP |

**GORDON SAMUEL DEVELOPMENTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2019**

|                                                         | <b>2019</b>     | <b>2018</b>    |
|---------------------------------------------------------|-----------------|----------------|
|                                                         | <b>£</b>        | <b>£</b>       |
| Current assets                                          | 596,773         | 415,264        |
| Creditors: amounts falling due within one year          | (5,550)         | (12,707)       |
| <b>Net current assets</b>                               | <b>591,223</b>  | <b>402,557</b> |
| <b>Total assets less current liabilities</b>            | <b>591,223</b>  | <b>402,557</b> |
| Creditors: amounts falling due after more than one year | (614,230)       | (394,226)      |
| <b>(Net liabilities)/net assets</b>                     | <b>(23,007)</b> | <b>8,331</b>   |
| <b>Capital and reserves</b>                             | <b>(23,007)</b> | <b>8,331</b>   |

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

For the year ending 28 February 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 directors acknowledge their 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 20 November 2019

D C H Jones  
Director

Company Registration No. 7960310

