

GORDON SAMUEL DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

GORDON SAMUEL DEVELOPMENTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GORDON SAMUEL DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

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

GORDON SAMUEL DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020 £	2019 £
Current assets	501,609	596,773
Creditors: amounts falling due within one year	(5,850)	(5,550)
Net current assets	495,759	591,223
Total assets less current liabilities	495,759	591,223
Creditors: amounts falling due after more than one year	(498,092)	(614,230)
Net liabilities	(2,333)	(23,007)
Capital and reserves	(2,333)	(23,007)

NOTES TO THE ACCOUNTS

1 Statutory information

Gordon Samuel Developments Ltd is a private company, limited by shares, registered in England and Wales, registration number 7960310. The registered office is 4 Britannia House, Roberts Mews, Orpington, Kent, BR6 0JP.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 29 February 2020 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 10 December 2020

D C H Jones
Director

Company Registration No. 7960310

