

**GORDON SAMUEL DEVELOPMENTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**GORDON SAMUEL DEVELOPMENTS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**GORDON SAMUEL DEVELOPMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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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> | Winterton House<br>High Street<br>Westerham<br>TN16 1AQ                                       |
| <b>Accountants</b>       | Le Forts<br>Winterton House, First Floor West<br>High Street<br>Westerham<br>Kent<br>TN16 1AQ |

**GORDON SAMUEL DEVELOPMENTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

|                                                         | 2023<br>£       | 2022<br>£       |
|---------------------------------------------------------|-----------------|-----------------|
| Current assets                                          | 803,505         | 240,431         |
| Creditors: amounts falling due within one year          | -               | (1,280)         |
| <b>Net current assets</b>                               | <u>803,505</u>  | <u>239,151</u>  |
| <b>Total assets less current liabilities</b>            | 803,505         | 239,151         |
| Creditors: amounts falling due after more than one year | (881,172)       | (265,335)       |
| <b>Net liabilities</b>                                  | <u>(77,667)</u> | <u>(26,184)</u> |
| <b>Capital and reserves</b>                             | <u>(77,667)</u> | <u>(26,184)</u> |

**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 Winterton House, High Street, Westerham, TN16 1AQ.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 28 February 2023 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 24 November 2023

D C H Jones  
Director

Company Registration No. 7960310

