Registered number: 09927770

GOSPORT INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Gosport Investments Limited
Balance Sheet
As at 31 March 2019

Registered number: 09927770

	31 March 2019	31 March 2018
	£	£
Current assets	279,050	346,140
Creditors: Amounts Falling Due Within One Year	-	(66,307)
NET CURRENT ASSETS	279,050	279,833
TOTAL ASSETS LESS CURRENT LIABILITIES	279,050	279,833
Accruals and deferred income	(600)	(750)
NET ASSETS	278,450	279,083
CAPITAL AND RESERVES	278,450	279,083

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Gosport Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09927770. The registered office is 11 Chapter Street, London, SW1P 4NY.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shahram Sabbaghi

13/12/2019

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.