

The Gcard London Limited

trading as The Gcard (London)

Annual Report and Unaudited Financial Statements
for the Period from 11 February 2020 to 28 February 2021

The Gcard London Limited
trading as The Gcard (London)

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

The Gcard London Limited
trading as The Gcard (London)

Company Information

Director	A PARDOE
Registered office	International House 24 Holborn Viaduct London EC1A 2BN
Accountants	GB Associates 1st Floor 172 Hoc Street Walthamstow London E17 4QH

The Gcard London Limited
trading as The Gcard (London)

(Registration number: 12456708)
Balance Sheet as at 28 February 2021

	2021 £
Current assets	1,818
Creditors: Amounts falling due within one year	<u>(5,769)</u>
Total assets less current liabilities	(3,951)
Creditors: Amounts falling due after more than one year	<u>(30,000)</u>
	<u>(33,951)</u>
Capital and reserves	<u>(33,951)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

International House
24 Holborn Viaduct
London
EC1A 2BN
United Kingdom

These financial statements were authorised for issue by the director on 10 November 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

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

For the financial period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The Gcard London Limited
trading as The Gcard (London)

(Registration number: 12456708)
Balance Sheet as at 28 February 2021

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 November 2021

.....

A PARDOE
Director

1st Floor 172 Hoe Street

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.