

**GP TRAINING CENTRES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Turnerwarran
Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

Gp Training Centres Limited
Balance Sheet
As At 31 March 2025

Registered number: 14764708

	2025	2024
	£	£
Fixed assets	173,842	93,919
Current assets	19,698	16,100
Creditors: Amounts Falling Due Within One Year	(108,804)	(89,387)
NET CURRENT LIABILITIES	(89,106)	(73,287)
TOTAL ASSETS LESS CURRENT LIABILITIES	84,736	20,632
Creditors: Amounts Falling Due After More Than One Year	(1,783)	-
Accruals and deferred income	(1,466)	(1,200)
NET ASSETS	81,487	19,432
CAPITAL AND RESERVES	81,487	19,432

Notes

1. General Information

Gp Training Centres Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14764708 . The registered office is 34B Normany Road , Scunthorpe, North Lincolnshire, DN15 6AL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Gennaro Sembiante

Director
12/11/2025

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.