

**GBW SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Acconomy Limited

Chartered Certified Accountants

Arena Business Centres, Block A Holyrood Close
Poole
BH17 7FJ

GBW Solutions Limited
Balance Sheet
As at 31 January 2020

Registered number: 07483899

	2020	2019
	£	£
Fixed assets	16	227
Current assets	4,683	17,951
Prepayments and accrued income	-	1,875
Creditors: Amounts Falling Due Within One Year	(4,699)	(14,179)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(16)	5,647
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TOTAL ASSETS LESS CURRENT LIABILITIES	-	5,874
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NET ASSETS	-	5,874
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	-	5,874
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Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

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

GBW Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07483899 . The registered office is 44 Rimbury Way, Christchurch, Dorset, BH23 2RQ.

GBW Solutions Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Edward
Robbin**

Director

29th January 2021