

GDC (Directors) Limited Document 461 (15) ANNUAL FILING OF ACCOUNTS YEAR ENDING 31/12/2016

GOVERNMENT RECOVERY

GDC (Directors) Limited STATEMENT OF FINANCIAL POSITION

as at 31 December 2016



| | 2016 | 2015 |
|--|---------|---------------------------------------|
| | £ | £ |
| CURRENT ASSETS | | |
| Debtors | 986 | 1,000 |
| | 986 | 1,000 |
| CREDITORS: amounts falling due and payable within one year | (1,350) | (614) |
| NET CURRENT (LIABILITIES)/ASSETS | (364) | 386 |
| TOTAL ASSETS LESS LIABILITIES | (364) | 386 |
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| EQUITY CAPITAL AND RESERVES | | |
| Share capital | 1,000 | 1,000 |
| Profit and loss account | (1,364) | (614) |
| SHAREHOLDERS' FUNDS | (364) | 386 |

ed by the board on. 6 November 2019

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Director

H. MONTADO