

GHYLL HEAD LIMITED

**Company Registration Number:
07631987 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

GHYLL HEAD LIMITED

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GHYLL HEAD LIMITED

Company Information

for the Period Ended 31 May 2020

Registered office:

90
Dartmouth Road
Hendon
London
NW4 3HX

Company Registration Number:

07631987 (England and Wales)

GHYLL HEAD LIMITED

Balance sheet

As at 31 May 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	347,076	293,665
Creditors: amounts falling due within one year:	(8,454)	(1,549)
Net current assets (liabilities):	338,622	292,116
Total assets less current liabilities:	338,722	292,216
Creditors: amounts falling due after more than one year:	(59,720)	(47,254)
Total net assets (liabilities):	279,002	244,962
Capital and reserves:	279,002	244,962

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

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 13 February 2021
And Signed On Behalf Of The Board By:**

Name: G Mathers
Status: Director

The notes form part of these financial statements
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Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 0

GHYLL HEAD LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

