

COMPANY REGISTRATION NUMBER: 02481206

**GUKL Limited**

**Filleted Unaudited Financial Statements**

**31 July 2022**

# **GUKL Limited**

## **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of GUKL Limited**

### **Year ended 31 July 2022**

---

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 July 2022, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

FROST & COMPANY Chartered Accountants

Unit C, Regent House 9 Crown Square Poundbury Dorset DT1 3DY

13 April 2023

# GUKL Limited

## Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Fixed assets	8	64
	----	----
Current assets	41,279	28,188
Creditors: amounts falling due within one year	2,916	4,461
	-----	-----
<b>Net current assets</b>	<b>38,363</b>	<b>23,727</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>38,371</b>	<b>23,791</b>
Creditors: amounts falling due after more than one year	182,375	180,345
Accruals and deferred income	750	750
	-----	-----
	<b>(144,754)</b>	<b>(157,304)</b>
	-----	-----
Capital and reserves	<b>( 144,754)</b>	<b>( 157,304)</b>
	-----	-----

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 13 April 2023 , and are signed on behalf of the board by:

Mr P H B Pascoe

Director

Company registration number: 02481206

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 39 Filmer Road, London, SW6 7JJ.

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.