

**GJW SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Keith Withall & Co. Ltd
Chartered Accountants
Downe House
303 High Street
Orpington
Kent
BR6 0NN

GJW SERVICES LIMITED
Balance Sheet
As At 31 March 2023

Registered number: 04703632

	2023	2022
	£	£
Fixed assets	3,909	4,089
Current assets	13,196	7,453
Creditors: Amounts Falling Due Within One Year	(9,531)	(8,544)
NET CURRENT ASSETS (LIABILITIES)	3,665	(1,091)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,574	2,998
Accruals and deferred income	(701)	(701)
NET ASSETS	6,873	2,297
CAPITAL AND RESERVES	6,873	2,297

Notes

1. General Information

GJW SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04703632 . The registered office is DOWNE HOUSE, 303 HIGH STREET, ORPINGTON, KENT, BR6 0NN.

2. Average Number of Employees

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

	2023	2022
Office and administration	1	1
Sales, marketing and distribution	1	1
	2	2

GJW SERVICES LIMITED
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 GARY WHITLOCK

Director

20/07/2023

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.