

**GS BUILDERS (SHEFFIELD) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

GS Builders (Sheffield) Limited
Balance Sheet
As at 30 April 2021

Registered number: 05411137

	2021	2020
	£	£
Fixed assets	4,512	6,016
Current assets	128,168	89,298
Creditors: Amounts Falling Due Within One Year	(17,844)	(22,139)
NET CURRENT ASSETS	<u>110,324</u>	<u>67,159</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>114,836</u>	<u>73,175</u>
Accruals and deferred income	(2,600)	(2,088)
NET ASSETS	<u><u>112,236</u></u>	<u><u>71,087</u></u>
CAPITAL AND RESERVES	<u><u>112,236</u></u>	<u><u>71,087</u></u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	<u>3</u>	<u>3</u>
	<u><u>3</u></u>	<u><u>3</u></u>

2. General Information

GS Builders (Sheffield) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05411137 . The registered office is Progress House, 206 White Lane, Sheffield, South Yorkshire, S12 3GL.

GS Builders (Sheffield) Limited
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 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 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 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 Scott Warren

Director

23 February 2022

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.