GNN TRADING LTD

Filleted Accounts

28 February 2023

GNN TRADING LTD

Registered number: 07345220

Balance Sheet

as at 28 February 2023

Current assets 275 557 Creditors: amounts falling due within one year (3,725) (6,287) Net current liabilities (3,450) (5,730) Total assets less current liabilities (3,450) (5,730) Creditors: amounts falling due after more than one year (9,683) (12,722) Net liabilities (13,133) (18,452) Capital and reserves (13,133) (18,452) Average number of employees 1 2			2023		2022
Creditors: amounts falling due within one year (3,725) (6,287) Net current liabilities (3,450) (5,730) Total assets less current liabilities (3,450) (5,730) Creditors: amounts falling due after more than one year (9,683) (12,722) Net liabilities (13,133) (18,452) Capital and reserves (13,133) (18,452)			£		£
one year (3,725) (6,287) Net current liabilities (3,450) (5,730) Total assets less current liabilities (3,450) (5,730) Creditors: amounts falling due after more than one year (9,683) (12,722) Net liabilities (13,133) (18,452) Capital and reserves (13,133) (18,452) Number Number	Current assets	275		557	
Total assets less current liabilities (3,450) (5,730) Creditors: amounts falling due after more than one year (9,683) (12,722) Net liabilities (13,133) (18,452) Capital and reserves (13,133) (18,452)	-	(3,725)		(6,287)	
Creditors: amounts falling due after more than one year (9,683) (12,722) Net liabilities (13,133) (18,452) Capital and reserves (13,133) (18,452) Number Number	Net current liabilities		(3,450)		(5,730)
more than one year (9,683) (12,722) Net liabilities (13,133) (18,452) Capital and reserves (13,133) (18,452) Number Number	Total assets less current liabilities	_	(3,450)	_	(5,730)
Capital and reserves (13,133) (18,452) Number Number	<u> </u>		(9,683)		(12,722)
Number Number	Net liabilities	_	(13,133)	_	(18,452)
Number Number	Conital and recomme	-	(40.400)	_	(40, 450)
	Capital and reserves	_	(13,133)	_	(18,452)
Average number of employees 1 2			Number		Number
	Average number of employees	_	1	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is Flat Above 12 Mein Street, Tiddington, Stradford Upon Avon, Work'S, CV37 7AZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G Nikolov

Director

Approved by the board on 21 November 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.