

GILVYS LTD

**Company Registration Number:
07479448 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 December 2021

Period of accounts

Start date: 29 December 2020

End date: 28 December 2021

GILVYS LTD

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GILVYS LTD

Company Information

for the Period Ended 28 December 2021

Registered office:

20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number:

07479448 (England and Wales)

GILVYS LTD

Profit and Loss Account for the Period Ended 28 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	7,053	9,247
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	25	25
Cost of Materials	(424)	(373)
Staff Costs	(4,425)	(4,145)
Depreciation and Writeoffs	(952)	(1,075)
Other charges	(2,271)	(6,168)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(994)	(2,489)

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Balance sheet

As at 28 December 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	3,804	4,756
Current assets:	540	580
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	540	580
Total assets less current liabilities:	4,344	5,336
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(9,625)	(1,089)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(5,281)	4,247
Capital and reserves:	(5,281)	4,247

GILVYS LTD

Balance sheet continued

For the year ending 28 December 2021 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 20 September 2022

And Signed On Behalf Of The Board By:

Name: Judith Wendy Dale

Status: Director

The notes form part of these financial statements

GILVYS LTD

Footnotes to the Financial Statements

for the Period Ended 28 December 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 28 December 2021

2. Off balance sheet disclosure

No

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.