

GILVYS LTD

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

Unaudited micro entity accounts for the year ended 28 December 2022

Period of accounts

Start date: 29 December 2021

End date: 28 December 2022

GILVYS LTD

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GILVYS LTD

Company Information

for the Period Ended 28 December 2022

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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	9,155	7,053
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	25
Cost of Materials	(309)	(424)
Staff Costs	(4,055)	(4,425)
Depreciation and Writeoffs	(840)	(952)
Other charges	(6,993)	(2,271)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(3,042)	(994)

GILVYS LTD

Balance sheet

As at 28 December 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	2,963	3,804
Current assets:	10,197	540
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(360)	(0)
Net current assets (liabilities):	9,837	540
Total assets less current liabilities:	12,800	4,344
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(9,625)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	12,800	(5,281)
Capital and reserves:	12,800	(5,281)

GILVYS LTD

Balance sheet continued

For the year ending 28 December 2022 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 18 September 2023

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 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 28 December 2022

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.