

**GIROTIM LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**Girotim Ltd**  
**Balance Sheet**  
**As at 31 October 2021**

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**Registered number:** 07819921

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	8,630
Current assets	31,507	203,702
Prepayments and accrued income	30,000	-
Creditors: Amounts Falling Due Within One Year	(82,814 )	(215,824 )
<b>NET CURRENT LIABILITIES</b>	<u>(21,307 )</u>	<u>(12,122 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(21,307 )</u>	<u>(3,492 )</u>
Creditors: Amounts Falling After More Than One Year	(230,942 )	(250,000 )
Accruals and deferred income	(2,000 )	(400 )
<b>NET LIABILITIES</b>	<u><u>(254,249 )</u></u>	<u><u>(253,892 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(254,249 )</u></u>	<u><u>(253,892 )</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 2)

**2. General Information**

Girotim Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07819921 . The registered office is Stirling House, 9 Burroughs Gardens, London, NW4 4AU.

**Girotim Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2021**

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For the year ending 31 October 2021 the company was entitled to exemption from audit 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 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

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Mr V D Patel

Director

**17 June 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.