

**GIROTIM LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Girotim Ltd
Balance Sheet
As at 31 October 2022

Registered number: 07819921

	2022	2021
	£	£
Fixed assets	22,500	-
Current assets	39,809	31,507
Prepayments and accrued income	53,246	30,000
Creditors: Amounts Falling Due Within One Year	(153,355)	(82,814)
NET CURRENT LIABILITIES	<u>(60,300)</u>	<u>(21,307)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(37,800)</u>	<u>(21,307)</u>
Creditors: Amounts Falling After More Than One Year	(230,942)	(230,942)
Accruals and deferred income	(6,330)	(2,000)
NET LIABILITIES	<u><u>(275,072)</u></u>	<u><u>(254,249)</u></u>
CAPITAL AND RESERVES	<u><u>(275,072)</u></u>	<u><u>(254,249)</u></u>

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 3)

Girotim Ltd
Balance Sheet (continued)
As at 31 October 2022

For the year ending 31 October 2022 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

Mr V D Patel

Director

9 June 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.