

Gsr Automotive Ltd

trading as GSR Automotive Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2022

Butler Cook
Office 3B, New Winnings Court
Ormonde Drive
Denby Hall Business Park
Denby
Derbyshire
DE5 8LE

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Company Information

Director	Mr Gareth Wayne Roberts
Company secretary	Mrs Samantha Roberts
Registered office	5 Sudbury Road Luton Bedfordshire LU4 9HF
Accountants	Butler Cook Office 3B, New Winnings Court Ormonde Drive Denby Hall Business Park Denby Derbyshire DE5 8LE

Gsr Automotive Ltd
trading as GSR Automotive Ltd
(Registration number: 09174172)
Balance Sheet as at 31 August 2022

	2022 £	2021 £
Fixed assets	10,462	11,757
Current assets	25,052	25,454
Prepayments and accrued income	873	250
Creditors: Amounts falling due within one year	(23,254)	(20,615)
Net current assets	2,671	5,089
Total assets less current liabilities	13,133	16,846
Creditors: Amounts falling due after more than one year	(12,912)	(16,742)
Accruals and deferred income	(1,010)	(725)
	(789)	(621)
Capital and reserves	(789)	(621)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

5 Sudbury Road
Luton
Bedfordshire
LU4 9HF

These financial statements were authorised for issue by the director on 9 May 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

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For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 9 May 2023

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Mr Gareth Wayne Roberts
Director

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.