

# Gsr Automotive Ltd

trading as GSR Automotive Ltd  
Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2023

Butler Cook  
The Hemington  
Millhouse Business Centre  
Station Road  
Castle Donington  
Derby  
DE74 2NJ

**Gsr Automotive Ltd**  
**trading as GSR Automotive Ltd**

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**Company Information**

<b>Director</b>	Mr Gareth Wayne Roberts
<b>Company secretary</b>	Mrs Samantha Roberts
<b>Registered office</b>	5 Sudbury Road Luton Bedfordshire LU4 9HF
<b>Accountants</b>	Butler Cook The Hemington Millhouse Business Centre Station Road Castle Donington Derby DE74 2NJ

**Gsr Automotive Ltd**  
**trading as GSR Automotive Ltd**  
**(Registration number: 09174172)**  
**Balance Sheet as at 31 August 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	8,449	10,462
Current assets	32,754	25,052
Prepayments and accrued income	1,407	873
Creditors: Amounts falling due within one year	(21,852)	(23,254)
Net current assets	12,309	2,671
Total assets less current liabilities	20,758	13,133
Creditors: Amounts falling due after more than one year	(7,959)	(12,912)
Accruals and deferred income	(1,186)	(1,010)
	<u>11,613</u>	<u>(789)</u>
Capital and reserves	<u>11,613</u>	<u>(789)</u>

## **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 26 March 2024.

### **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 (2022 - 2).

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**Balance Sheet as at 31 August 2023**

For the financial year ending 31 August 2023 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 26 March 2024

.....  
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.