

**GBEMI GOLD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

GA CORPORATE CONSULTING LIMITED

Kemp House, 152 City Road
London
EC1V 2NX

GBEMI GOLD LIMITED
Unaudited Financial Statements
For The Year Ended 28 February 2022

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GBEMI GOLD LIMITED
Balance Sheet
As at 28 February 2022

Registered number: 09442762

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Investments	4	9,285		12,000	
Cash at bank and in hand		51		-	
		<u>9,336</u>		<u>12,000</u>	
Creditors: Amounts Falling Due Within One Year	5	<u>-</u>		<u>(414)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>9,336</u>		<u>11,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,336</u>		<u>11,586</u>
Creditors: Amounts Falling Due After More Than One Year	6		<u>(9,750)</u>		<u>(12,000)</u>
NET LIABILITIES			<u>(414)</u>		<u>(414)</u>
CAPITAL AND RESERVES					
Called up share capital	7		200		200
Profit and Loss Account			<u>(614)</u>		<u>(614)</u>
SHAREHOLDERS' FUNDS			<u>(414)</u>		<u>(414)</u>

GBEMI GOLD LIMITED
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Gbemisola Thomas

Director

14th March 2022

The notes on pages 4 to 5 form part of these financial statements.

GBEMI GOLD LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 28 February 2022

6. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Bank loans	9,750	12,000
	<u>9,750</u>	<u>12,000</u>

7. Share Capital

	2022	2021
Allotted, Called up and fully paid	200	200
	<u>200</u>	<u>200</u>

8. General Information

GBEMI GOLD LIMITED Registered number 09442762 is a limited by shares company incorporated in England & Wales. The Registered Office is 60 Austen Close , London, SE28 8AZ.

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.