

**GTSC (BIRMINGHAM) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JUNE 2021 TO 30 JUNE 2022**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road  
Birmingham  
West Midlands  
B8 2NG

**GTSC (BIRMINGHAM) LTD**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** 09612286

	<b>30 June 2022</b>	<b>31 May 2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	177,224	200,940
Current assets	26,264	16,838
Creditors: Amounts Falling Due Within One Year	(83,619 )	(249,851 )
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<b>NET CURRENT LIABILITIES</b>	(57,355 )	(233,013 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	119,869	(32,073 )
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Creditors: Amounts Falling After More Than One Year	(311,234 )	(156,586 )
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<b>NET LIABILITIES</b>	(191,365 )	(188,659 )
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<b>CAPITAL AND RESERVES</b>	(191,365 )	(188,659 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

GTSC (BIRMINGHAM) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09612286 . The registered office is 84 Wood Lane, Erdington, Birmingham, B24 9QL.

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Iltaf Hussain

Director

**23/02/2023**

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.