

**GTSC (BIRMINGHAM) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Birmingham
B8 2NG

GTSC (BIRMINGHAM) LTD
Balance Sheet
As at 31 May 2021

Registered number: 09612286

	2021	2020
	£	£
Fixed assets	200,940	261,266
Current assets	16,838	30,256
Creditors: Amounts Falling Due Within One Year	(249,851)	(243,926)
NET CURRENT LIABILITIES	(233,013)	(213,670)
TOTAL ASSETS LESS CURRENT LIABILITIES	(32,073)	47,596
Creditors: Amounts Falling After More Than One Year	(156,586)	(170,625)
NET LIABILITIES	(188,659)	(123,029)
CAPITAL AND RESERVES	(188,659)	(123,029)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 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 year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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

Mr Iltaf Hussain

Director

17/02/2022

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.