

Ginger Scripts Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022

Scott Vevers Ltd
Chartered Accountants
and Registered Auditors
65 East Street
Bridport
Dorset
DT6 3LB

Ginger Scripts Limited

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Ginger Scripts Limited

Company Information

Director	F P Rusling
Registered office	25 Verdon Avenue Hamble Southampton SO31 4HW
Accountants	Scott Ververs Ltd Chartered Accountants and Registered Auditors 65 East Street Bridport Dorset DT6 3LB

Ginger Scripts Limited
(Registration number: 9614861)
Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	555	-
Current assets	68,820	63,635
Prepayments and accrued income	580	-
Creditors: Amounts falling due within one year	(29,126)	(39,853)
Net current assets	40,274	23,782
Total assets less current liabilities	40,829	23,782
Accruals and deferred income	(1,337)	(2,800)
	<u>39,492</u>	<u>20,982</u>
Capital and reserves	<u>39,492</u>	<u>20,982</u>

Ginger Scripts Limited
(Registration number: 9614861)
Balance Sheet as at 31 May 2022

1 General information

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

The address of its registered office is:
25 Verdon Avenue
Hamble
Southampton
SO31 4HW

These financial statements were authorised for issue by the director on 19 April 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 1 (2021 - 1).

For the financial year ending 31 May 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 her 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 19 April 2023

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F P Rusling
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.