

GMS Joinery Services Limited

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

Upton & Co Accountants Limited
Chartered Certified Accountants
182 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

GMS Joinery Services Limited

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GMS Joinery Services Limited

Company Information

Directors	Mr Graham Michael Stoner Mrs Susan Mary Stoner
Registered office	182 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE
Accountants	Upton & Co Accountants Limited Chartered Certified Accountants 182 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

GMS Joinery Services Limited

Directors' Report for the Year Ended 31 October 2022

The directors present their report and the financial statements for the year ended 31 October 2022. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Graham Michael Stoner

Mrs Susan Mary Stoner

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 19 July 2023 and signed on its behalf by:

.....
Mrs Susan Mary Stoner
Director

GMS Joinery Services Limited
(Registration number: 09805234)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	11,019	11,772
Current assets	5,056	13,973
Creditors: Amounts falling due within one year	(11,837)	(19,547)
Net current liabilities	(6,781)	(5,574)
Total assets less current liabilities	4,238	6,198
Accruals and deferred income	(720)	(684)
	<u>3,518</u>	<u>5,514</u>
Capital and reserves	<u>3,518</u>	<u>5,514</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:
182 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

These financial statements were authorised for issue by the Board on 19 July 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 directors) during the year, was 2 (2021 - 2).

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.

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

GMS Joinery Services Limited

(Registration number: 09805234) Balance Sheet as at 31 October 2022

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 July 2023 and signed on its behalf by:

.....

Mrs Susan Mary Stoner
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.