

Registered number
09820179

GPS Doors Limited

Filleted Accounts

31 March 2023

GPS Doors Limited**Registered number:****09820179****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	15,333	10,386
Current assets	132,632	125,614
Creditors: amounts falling due within one year	(45,150)	(48,664)
Net current assets	87,482	76,950
Total assets less current liabilities	102,815	87,336
Creditors: amounts falling due after more than one year	(33,333)	(42,500)
Net assets	69,482	44,836
 Capital and reserves	 69,482	 44,836
	Number	Number
Average number of employees	3	3

Included in the debtors is an amount of £66577 due to the company from the director (2022:£40169).

The company is a private company limited by shares and incorporated in England. Its registered office is 11 Norton View, Mickleton, Chipping Campden GL55 6TR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Peter Gowler

Director

Approved by the board on 5 December 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.