

GEMINIDC LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 31 OCTOBER 2021

GEMINIDC LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2021 TO 31 OCTOBER 2021

Director	Shrikesh Pattni
Company Number	10081609 (England and Wales)
Registered Office	97 COLE VALLEY ROAD BIRMINGHAM B28 0DE UNITED KINGDOM

GEMINIDC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	31/10/2021 £	31/03/2021 £
Current assets			
Debtors	<u>4</u>	-	575
Creditors: amounts falling due within one year	<u>5</u>	(4,968)	(2,840)
Net current liabilities		<u>(4,968)</u>	<u>(2,265)</u>
Net liabilities		(4,968)	(2,265)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(4,978)	(2,275)
Shareholders' funds		<u>(4,968)</u>	<u>(2,265)</u>

For the period ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 February 2022 and were signed on its behalf by

Shrikesh Pattni
Director

Company Registration No. 10081609

GEMINIDC LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 31 OCTOBER 2021

1 Statutory information

GEMINIDC LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10081609. The registered office is 97 COLE VALLEY ROAD, BIRMINGHAM, B28 0DE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	31/10/2021	31/03/2021
	£	£
Trade debtors	-	575
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	31/10/2021	31/03/2021
	£	£
Other creditors	4,968	2,840
	<u> </u>	<u> </u>

6 Average number of employees

During the period the average number of employees was 1 (31/03/2021: 1).

