

Company registration number: 10091880

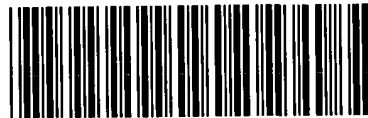
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GS WMS CONSULTANCY LTD

Unaudited filleted financial statements

31 March 2021

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GS WMS CONSULTANCY LTD

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 4

GS WMS CONSULTANCY LTD

Directors and other information

Directors	Mr Grzegorz Suliga Mrs Katarzyna Anna Horodecka-Suliga
Company number	10091880
Registered office	8a Church Street Rushden Northamptonshire NN10 9YT
Business address	41 Lamport Crescent Raunds England NN9 6UX
Accountants	Acumen+ 15-17 Upper George Street Connaught House Luton United Kingdom LU1 2RD

GS WMS CONSULTANCY LTD

Report to the board of directors on the preparation of the unaudited statutory financial statements of GS WMS CONSULTANCY LTD Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of GS WMS CONSULTANCY LTD for the year ended 31 March 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of GS WMS CONSULTANCY LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of GS WMS CONSULTANCY LTD and state those matters that we have agreed to state to the board of directors of GS WMS CONSULTANCY LTD as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GS WMS CONSULTANCY LTD and its board of directors as a body for our work or for this report.

It is your duty to ensure that GS WMS CONSULTANCY LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of GS WMS CONSULTANCY LTD. You consider that GS WMS CONSULTANCY LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of GS WMS CONSULTANCY LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Acumen+
Chartered Certified Accountants

15-17 Upper George Street
Connaught House
Luton
United Kingdom
LU1 2RD

31 March 2022

GS WMS CONSULTANCY LTD

**Statement of financial position
31 March 2021**

	2021	2020
	£	£
Fixed assets	<u>7,547</u>	<u>8,352</u>
Current assets	1,345	17,096
Creditors: amounts falling due within one year	<u>(16,445)</u>	<u>(25,779)</u>
Net current liabilities	<u>(15,100)</u>	<u>(8,683)</u>
Total assets less current liabilities	(7,553)	(331)
Net liabilities	<u>(7,553)</u>	<u>(331)</u>
Capital and reserves	<u>(7,553)</u>	<u>(331)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

GS WMS CONSULTANCY LTD

Statement of financial position (continued)
Year ended 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of income statement within the financial statements.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2022, and are signed on behalf of the board by:

Mr Grzegorz Suliga

Director



The company is a private company limited by shares, registered in England.