

**GARY JOHN SHUTT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

**Gary John Shutt Ltd**  
**Balance Sheet**  
**As At 31 May 2023**

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**Registered number:** 10189992

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	12,384	16,109
Creditors: Amounts Falling Due Within One Year	(8,090 )	(11,985 )
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<b>NET CURRENT ASSETS</b>	4,294	4,124
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	4,294	4,124
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Accruals and deferred income	(437 )	(437 )
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<b>NET ASSETS</b>	3,857	3,687
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<b>CAPITAL AND RESERVES</b>	3,857	3,687
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Notes

**1. General Information**

Gary John Shutt Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10189992 . The registered office is Kelsey House Front Street, Kelloe, Co Durham, DH6 4LT.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**Gary John Shutt Ltd**  
**Balance Sheet (continued)**  
**As At 31 May 2023**

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For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Gary Shutt

Director

29/08/2023

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.