

**THE GUILD OF GHOST HUNTERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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UNAUDITED ACCOUNTS
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THE GUILD OF GHOST HUNTERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Mr Gerald Tattum
Company Number	11116751 (England and Wales)
Registered Office	36 Y Waen Gwernaffield Mold CH7 5DP

THE GUILD OF GHOST HUNTERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		15,324	14,056
Creditors: amounts falling due within one year	4	(7,562)	(7,262)
Net current assets		<u>7,762</u>	<u>6,794</u>
Net assets		<u>7,762</u>	<u>6,794</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>7,662</u>	<u>6,694</u>
Shareholders' funds		<u>7,762</u>	<u>6,794</u>

For the year ending 30 September 2023 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 20 November 2023 and were signed on its behalf by

Mr Gerald Tattum
Director

Company Registration No. 11116751

THE GUILD OF GHOST HUNTERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

The Guild of Ghost Hunters Limited is a private company, limited by shares, registered in England and Wales, registration number 11116751. The registered office is 36 Y Wacn, Gwernaffield, Mold, CH7 5DP.

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 year, 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 Creditors: amounts falling due within one year

2023	2022
£	£

Trade creditors	3,085	3,885
Taxes and social security	227	1,377
Other creditors	4,250	2,000
	7,562	7,262

5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

