Company registration number: 11173789

Gunlog Ltd

Unaudited filleted financial statements

31 January 2023

Contents	
Directors and other information	

Statement of financial position

Directors and other information

Director P Webb

Company number 11173789

Registered office 226 Bath Road

Shaw

Melksham England SN12 8EG

Statement of financial position

31 January 2023

	2023	2022
	£	£
Called up share capital not paid	2	2
Current assets	33,532	37,210
Creditors: amounts falling due within one year	(21,440)	(24,284)
Net current assets	12,092	12,926
Total assets less current liabilities	12,094	12,928
Creditors: amounts falling due after more than one year	(41,894)	(41,997)
Accruals and deferred income	(220)	(710)
Net liabilities	(30,020)	(29,779)
Capital and reserves	(30,020)	(29,779)

Year ended 31 January 2023

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

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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.

These financial statements were approved by the board of directors and authorised for issue on 17 October 2023, and are signed on behalf of the board by:

P Webb

Director

Company registration number: 11173789

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

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.