

Registered number
11733096

GLS Private Office Ltd

Filleted Accounts

31 December 2022

GLS Private Office Ltd**Registered number: 11733096****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	1,428	566
Current assets	329,891	163,881
Creditors: amounts falling due within one year	(142,750)	(93,624)
Net current assets	187,141	70,257
Total assets less current liabilities	188,569	70,823
Creditors: amounts falling due after more than one year	(96,301)	-
Accruals and deferred income	(713)	(28,089)
Net assets	91,555	42,734
Capital and reserves	91,555	42,734
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Old Park Lane, Mayfair, London, England, W1K 1QW .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

V. Vella

Director

Approved by the board on 15 November 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.