

GMT FINANCES LIMITED

Registered Number
12380353
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

GMT FINANCES LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

Directors

FREI, Marcel

PARMENTER, Taylor Louis

STEWART, Gary Francis

Registered Address

Imperial House North Street

Room 2

Bromley

BR1 1SD

Registered Number

12380353 (England and Wales)

GMT FINANCES LIMITED

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Fixed Assets	2,380	2,809
Current Assets	66,631	56,451
Prepayments and accrued income	4,115	2,376
	<u>73,126</u>	<u>61,636</u>
Capital, Reserves and Liabilities		
Capital and reserves	1,014	738
Creditors amounts falling due within one year	33,200	20,755
Creditors amounts falling due after one year	38,912	39,789
Accruals and deferred income	-	354
	<u>73,126</u>	<u>61,636</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 3).

Directors advances, credits and guarantees

There is a total advance amount to Directors of £7,164. This has been repaid as at 30/04/23

The financial statements were approved and authorised for issue by the Board of Directors on 21 February 2023, and are signed on its behalf by:

FREI, Marcel

Director

Registered Company No. 12380353

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.