

# GMT FINANCES LIMITED

Registered Number  
12380353  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2023

# GMT FINANCES LIMITED

## Company Information for the year from 1 January 2023 to 31 December 2023

**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)

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## Balance Sheet as at 31 December 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	46,647	2,380
Current Assets	38,292	66,631
Prepayments and accrued income	49,751	4,115
	<u>134,690</u>	<u>73,126</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	1,655	1,014
Creditors amounts falling due within one year	40,239	33,200
Creditors amounts falling due after one year	91,546	38,912
Accruals and deferred income	1,250	-
	<u>134,690</u>	<u>73,126</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 6 (previous period: 5).

The financial statements were approved and authorised for issue by the Board of Directors on 17 April 2024, and are signed on its behalf by:

PARMENTER, Taylor Louis

**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.