

Company registration number 12714940 (England and Wales)

GK MOSELEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

GK MOSELEY LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		76,581		79,740
Current assets	49,184		49,969	
Prepayments and accrued income	7,500		7,500	
Creditors: amounts falling due within one year	(205,994)		(198,515)	
Net current liabilities		(149,310)		(141,046)
Total assets less current liabilities		(72,729)		(61,306)
Net liabilities		(72,729)		(61,306)
Capital and reserves		(72,729)		(61,306)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	12	1

GK Moseley Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 119-121 Alcester Road, Moseley, Birmingham, B13 8DD.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GK MOSELEY LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 21 December 2022 and are signed on its behalf by:

Mr H S Thiara
Director

Company registration number 12714940 (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.