

Company Registration Number 12714940 (England and Wales)

GK MOSELEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

GK MOSELEY LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021	
	£	£
Fixed assets		79,740
Current assets	49,969	
Prepayments and accrued income	7,500	
Creditors: amounts falling due within one year	(198,515)	
Net current liabilities		(141,046)
Total assets less current liabilities		(61,306)
Net liabilities		(61,306)
Capital and reserves		(61,306)

Notes to the financial statements

1 Employees

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

	2021 Number
Employees	1

GK Moseley Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

For the Period ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 Period 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 2021

The financial statements were approved and signed by the director and authorised for issue on 17 January 2022

Mr H S Thiera

Director

Company Registration Number 12714940

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.