

**GILTHORPE AND SPENCER BUILDING SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

GILTHORPE AND SPENCER BUILDING SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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GILTHORPE AND SPENCER BUILDING SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Liam Spencer
Company Number	12970089 (England and Wales)
Accountants	Accounting Matters Limited 17 Wellington Street Ripley Derbyshire DE5 3EH

GILTHORPE AND SPENCER BUILDING SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	1,637	-
Current assets	15,152	21,458
Creditors: amounts falling due within one year	(15,392)	(11,952)
Net current (liabilities)/assets	(240)	9,506
Total assets less current liabilities	1,397	9,506
Accruals and deferred income	(1,320)	(300)
Net assets	77	9,206
Capital and reserves	77	9,206

NOTES TO THE ACCOUNTS

1 Statutory information

Gilthorpe And Spencer Building Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 12970089.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 October 2022 the company 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 director acknowledges his 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 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.

Approved by the board on 28 July 2023

Liam Spencer
Director

Company Registration No. 12970089

