

Registered number
13032683

GEARSERV LIMITED

Amended abbreviated accounts

30 November 2021



GEARSERV LIMITED**Registered number:****13032683****Balance Sheet****as at 30 November 2021**

	2021 £
Fixed assets	71,089
Current assets	212,437
Creditors: amounts falling due within one year	<u>(204,356)</u>
Net current assets	<u>8,081</u>
Total assets less current liabilities	<u>79,170</u>
Net assets	<u>79,170</u>
 Capital and reserves	 <u>79,170</u>
 Average number of employees	 <u>Number</u> <u>0</u>

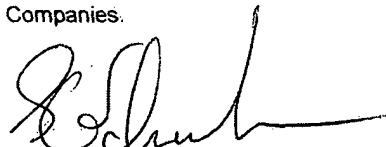
The company is a private company limited by shares and incorporated in England. Its registered office is Unit 5 Concept Court, Kettlestring Lane, York YO30 4XF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.



S Edmondson

Director

Approved by the board on 24 May 2022