Registered number: 13778455

GW2 SERVICES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 2 DECEMBER 2021 TO 31 DECEMBER 2022

Gw2 Services Limited Balance Sheet As at 31 December 2022

Registered number: 13778455

| | 31 December 2022 |
|--|------------------------|
| | £ |
| Fixed assets | 48,737 |
| | |
| Current assets | 257,532 |
| Creditors: Amounts Falling Due Within One Year | (35,927) |
| | |
| NET CURRENT ASSETS | 221,605 |
| | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 270,342 |
| | |
| NET ASSETS | 270,342 |
| | |
| CAPITAL AND RESERVES | 270.242 |
| CAPITAL AND RESERVES | 270,342 |

Notes

1. General Information

Gw2 Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13778455. The registered office is Apartment 905 Talisman Tower, 6 Lincoln Plaza, London, E14 9BU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

For the period ending 31 December 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 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.

On behalf of the board

Mrs Gillian Williams

Director **02/05/2023**

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