Company Registration No. 13907155 (England and Wales)

GACIKA JOYLINK II LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 10 FEBRUARY 2022 TO 28 FEBRUARY 2023

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GACIKA JOYLINK II LTD COMPANY INFORMATION FOR THE PERIOD FROM 10 FEBRUARY 2022 TO 28 FEBRUARY 2023

Director MAINA, Eunice Waithira

Company Number 13907155 (England and Wales)

Registered Office 33 DARENTH DRIVE

LEICESTER LE4 0PJ ENGLAND

GACIKA JOYLINK II LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

	Notes	2023 £
Creditors: amounts falling due within one year	4	1
Net current assets	•	1
Net assets	•	1
Capital and reserves	:	
Called up share capital		1
Shareholders' funds		I
	•	

For the period ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 November 2023 and were signed on its behalf by

MAINA, Eunice Waithira Director

Company Registration No. 13907155

GACIKA JOYLINK II LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 10 FEBRUARY 2022 TO 28 FEBRUARY 2023

1 Statutory information

GACIKA JOYLINK II LTD is a private company, limited by shares, registered in England and Wales, registration number 13907155. The registered office is 33 DARENTH DRIVE, LEICESTER, LE4 0PJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Creditors: amounts falling due within one year

2023

£

Loans from directors

(1)

Average number of employees

During the period the average number of employees was 0.

