

GTO 2012 LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 MARCH 2022 TO 31 MARCH 2023

GTO 2012 LTD
UNAUDITED ACCOUNTS
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GTO 2012 LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 11 MARCH 2022 TO 31 MARCH 2023

Director	Greta Tiffany Omoboni
Company Number	13971674 (England and Wales)
Registered Office	STANTON COURT PRINCES AVENUE LONDON N3 2DF ENGLAND
Accountants	Tungsten Wolfram Ltd Suite 8 , 329-339 Putney Bridge Road London SW15 2PG

GTO 2012 LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of GTO 2012 LTD on the preparation of the unaudited statutory accounts for the period from 11 March 2022 to 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GTO 2012 LTD for the period from 11 March 2022 to 31 March 2023 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of GTO 2012 LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of GTO 2012 LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GTO 2012 LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that GTO 2012 LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of GTO 2012 LTD. You consider that GTO 2012 LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of GTO 2012 LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Tungsten Wolfram Ltd

Suite 8 , 329-339 Putney Bridge Road
London
SW15 2PG

8 May 2023

GTO 2012 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Called up share capital not paid		100	-
Creditors: amounts falling due within one year	4	(420)	-
Net current liabilities		(420)	-
Net liabilities		(320)	-
Capital and reserves			
Called up share capital		100	-
Profit and loss account		(420)	-
Shareholders' funds		(320)	-

For the period ending 31 March 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 10 May 2023 and were signed on its behalf by

Greta Tiffany Omoboni
Director

Company Registration No. 13971674

GTO 2012 LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 MARCH 2022 TO 31 MARCH 2023

1 Statutory information

GTO 2012 LTD is a private company, limited by shares, registered in England and Wales, registration number 13971674. The registered office is STANTON COURT, PRINCES AVENUE, LONDON, N3 2DF, 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.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also 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.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Loans from directors

420	-
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5 Average number of employees

During the period the average number of employees was 0 (2022: 0).

