

GEM DEG LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 MARCH 2022 TO 31 MARCH 2023

GEM DEG LTD
UNAUDITED ACCOUNTS
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GEM DEG LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 23 MARCH 2022 TO 31 MARCH 2023

Director	Gemma Ginty
Company Number	13998756 (England and Wales)
Registered Office	214 Albert Road Farnworth Bolton Lancashire BL4 9JB United Kingdom
Accountants	UK Taxshops 214 Albert Road Farnworth Bolton Lancashire BL4 9JB

GEM DEG LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		2,388
Creditors: amounts falling due within one year	4	(3,037)
Net current liabilities		(649)
Net liabilities		(649)
Capital and reserves		
Called up share capital		1
Profit and loss account		(650)
Shareholders' funds		(649)

For the period ending 31 March 2023 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 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 14 June 2023 and were signed on its behalf by

Gemma Ginty
Director

Company Registration No. 13998756

GEM DEG LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 23 MARCH 2022 TO 31 MARCH 2023

1 Statutory information

Gem Deg Ltd is a private company, limited by shares, registered in England and Wales, registration number 13998756. The registered office is 214 Albert Road, Farnworth, Bolton, Lancashire, BL4 9JB, United Kingdom.

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 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

£

Taxes and social security

2,912

Accruals

125

3,037

5 Average number of employees

During the period the average number of employees was 1.

