

GB WORKSHOP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 SEPTEMBER 2022 TO 30 SEPTEMBER 2023

GB WORKSHOP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 SEPTEMBER 2022 TO 30 SEPTEMBER 2023

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GB WORKSHOP LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 SEPTEMBER 2022 TO 30 SEPTEMBER 2023

Director	Edward Charles Johnson
Company Number	14360276 (England and Wales)
Accountants	B4Bookkeeping Ltd 1 Lincoln House Tangmere Chichester West Sussex PO20 2FS

GB WORKSHOP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

		2023 £
Current assets	27,382	
Prepayments and accrued income	382	
Creditors: amounts falling due within one year	(40,929)	
	<hr/>	
Net current liabilities		(13,165)
		<hr/>
Total assets less current liabilities		(13,165)
Accruals and deferred income		(28,853)
		<hr/>
Net liabilities		(42,018)
		<hr/> <hr/>
Capital and reserves		(42,018)
		<hr/> <hr/>

NOTES TO THE ACCOUNTS

1 Statutory information

GB WORKSHOP LTD is a private company, limited by shares, registered in England and Wales, registration number 14360276.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 September 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 his 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 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.

Approved by the board on 19 April 2024

Edward Charles Johnson
Director

Company Registration No. 14360276

