

Gavara Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022

Gavara Limited

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Gavara Limited

Company Information

Director Mrs Claire Annette Lester

Registered office 42 Glen Road
Cultra
Holywood
Co Down
BT18 0JD

Gavara Limited

(Registration number: NI040848)

Balance Sheet as at 31 May 2022

	Note	2022 £	2021 £
Current assets		393	254
Creditors: Amounts falling due within one year		<u>(8,509)</u>	<u>(6,508)</u>
Total assets less current liabilities		(8,116)	(6,254)
Accruals and deferred income		<u>(250)</u>	<u>(1,000)</u>
		<u>(8,366)</u>	<u>(7,254)</u>
Capital and reserves		<u>(8,366)</u>	<u>(7,254)</u>

Gavara Limited

(Registration number: NI040848)

Balance Sheet as at 31 May 2022

Notes to the Unaudited Financial Statements for the Year Ended 31 May 2022

1 General information

The company is a private company limited by share capital, incorporated in the United Kingdom.

The address of its registered office is:

42 Glen Road

Cultra

Holywood

Co Down

BT18 0JD

Northern Ireland

These financial statements were authorised for issue by the director on 23 February 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 0).

Gavara Limited

(Registration number: NI040848)

Balance Sheet as at 31 May 2022

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 February 2023

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Mrs Claire Annette Lester

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.