

Unaudited Financial Statements for the Year Ended 28 February 2022

for

Gozo Design Company Ltd

Contents of the Financial Statements
for the Year Ended 28 February 2022

	Page
Income Statement	1
Balance Sheet	2

Income Statement
for the Year Ended 28 February 2022

	28.2.22 £	28.2.21 £
TURNOVER	53,378	56,491
Cost of raw materials and consumables	(5,028)	-
Staff costs	(8,844)	(8,784)
Depreciation and other amounts written off assets	(500)	(500)
Other charges	(2,768)	(5,977)
Taxation	(6,980)	(7,929)
PROFIT	<u>29,258</u>	<u>33,301</u>

Balance Sheet
28 February 2022

	28.2.22		28.2.21	
	£	£	£	£
FIXED ASSETS		2,000		2,500
CURRENT ASSETS	8,653		13,213	
CREDITORS				
Amounts falling due within one year	(10,678)		(11,840)	
NET CURRENT (LIABILITIES)/ASSETS		(2,025)		1,373
TOTAL ASSETS LESS CURRENT LIABILITIES		(25)		3,873
CAPITAL AND RESERVES		(25)		3,873

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gozo Design Company Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC527253

Registered office: Profitall
Windy Pines
Kings Cross
Isle of Arran
KA27 8RB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

Balance Sheet - continued
28 February 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 28 March 2022 and were signed by:

R Ferguson - 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.