

**G.S. TRANSPORT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**G.S. Transport Ltd**  
**Balance Sheet**  
**As At 31 January 2023**

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Registered number: 04649749

	2023	2022
	£	£
Fixed assets	12,881	15,153
Current assets	35,417	24,324
Prepayments and accrued income	1,422	1,738
Creditors: Amounts Falling Due Within One Year	(63,651 )	(62,931 )
<b>NET CURRENT LIABILITIES</b>	<b>(26,812 )</b>	<b>(36,869 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(13,931 )</b>	<b>(21,716 )</b>
Accruals and deferred income	(1,005 )	(1,005 )
<b>NET LIABILITIES</b>	<b>(14,936 )</b>	<b>(22,721 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(14,936 )</b>	<b>(22,721 )</b>

Notes

1. **General Information**

G.S. Transport Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04649749 . The registered office is 10 Dodsworth Terrace, Greenside, Ryton, Tyne & Wear, NE40 4RL.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 2)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr George Streeter

Director

16th October 2023

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.