

Registered number
05438748

G.W.S. Accounts Limited

Filleted Accounts

31 December 2021

G.W.S. Accounts Limited**Registered number: 05438748****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Fixed assets	31,741	34,155
Current assets	44,404	60,471
Creditors: amounts falling due within one year	(28,632)	(47,231)
Net current assets	15,772	13,240
Total assets less current liabilities	47,513	47,395
Creditors: amounts falling due after more than one year	(26,650)	(37,345)
Accruals and deferred income	(2,039)	(2,117)
Net assets	18,824	7,933
 Capital and reserves	 18,824	 7,933
	Number	Number
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is 97 Grimsby Road, Cleethorpes, NE Lincs DN35 7DD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Greg Bacon

Director

Approved by the board on 5 September 2022

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.