

**JOE GASTER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Kara Accountants Limited

Chartered Institute of Management Accountants

The Square
Fawley
Southampton
Hampshire
SO45 1DD

Joe Gaster Ltd
Balance Sheet
As at 30 April 2022

Registered number: 09055072

	2022	2021
	£	£
Fixed assets	6,428	8,076
Current assets	177,313	149,578
Creditors: Amounts Falling Due Within One Year	(52,413)	(45,423)
NET CURRENT ASSETS	124,900	104,155
TOTAL ASSETS LESS CURRENT LIABILITIES	131,328	112,231
NET ASSETS	131,328	112,231
CAPITAL AND RESERVES	131,328	112,231

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Joe Gaster Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09055072 . The registered office is The Square, Fawley, Southampton, Hampshire, SO45 1DD.

Joe Gaster Ltd
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 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

Mr Joseph Gaster

Director

25th January 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.