

GABSI HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Called up share capital not paid	-	2
Fixed assets	1	1
Current assets	129,123	90,600
Creditors: amounts falling due within one year	(36,641)	(4,000)
Net current assets	92,482	86,600
Total assets less current liabilities	92,483	86,603
Net assets	92,483	86,603
Capital and reserves	92,483	86,603

NOTES TO THE ACCOUNTS

1 Statutory information

Gabsi Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 11280010. The registered office is Flat 2, 16 Frognal Gardens, London, NW3 6UX.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 31 March 2021

Uzi Gabsi
Director

Company Registration No. 11280010

