Registered number: 11688625

GWS CAR SALES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

Lockwood & Co
Accountants & Business Advisors
7 Bell Yard
London
Greater London
WC2A 2JR

Gws Car Sales Ltd
Balance Sheet
As At 30 November 2022

Registered number: 11688625

	2022	2021
	£	£
Fixed assets	563	662
Current assets	104,901	96,821
Creditors: Amounts Falling Due Within One Year	(76,639)	(80,807)
NET CURRENT ASSETS	28,262	16,014
TOTAL ASSETS LESS CURRENT LIABILITIES	28,825	16,676
Creditors: Amounts Falling After More Than One Year	(25,000)	(33,999)
Accruals and deferred income	(1,075)	(3,262)
NET ASSETS/(LIABILITIES)	2,750	(20,585)
CAPITAL AND RESERVES	2,750	(20,585)

Notes

1. **General Information**

Gws Car Sales Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11688625 . The registered office is 1 Swinton Road, Mexborough, S64 9JB.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

For the year ending 30 November 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 Garry Simms

Director

30th August 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.