

# **GWS ENGRAVING LIMITED**

**Company Registration Number:  
13203652 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2022**

## **Period of accounts**

**Start date: 16 February 2021**

**End date: 28 February 2022**

# **GWS ENGRAVING LIMITED**

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# **GWS ENGRAVING LIMITED**

## **Company Information**

**for the Period Ended 28 February 2022**

**Registered office:**

96  
The Drove Way  
Istead Rise  
Gravesend  
England  
DA13 9JZ

**Company Registration Number:**

13203652 (England and Wales)

# **GWS ENGRAVING LIMITED**

## **Profit and Loss Account** **for the Period Ended 28 February 2022**

	<i>2022</i> <i>£</i>
Turnover	2,060
Income from coronavirus (COVID-19) business support grants	0
Cost of Materials	( 1,948 )
Staff Costs	( 0 )
Other charges	( 312 )
Profit or (Loss) for Period	( 200 )

# GWS ENGRAVING LIMITED

## Balance sheet

As at 28 February 2022

	2022 £
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	111
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 774 )
<b>Net current assets (liabilities):</b>	<b>( 663 )</b>
Total assets less current liabilities:	( 663 )
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 663 )</b>
<b>Capital and reserves:</b>	<b>( 663 )</b>

# **GWS ENGRAVING LIMITED**

## **Balance sheet continued**

For the year ending 28 February 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 11 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Diane Salmon

Status: Director

The notes form part of these financial statements

# **GWS ENGRAVING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **1. Employee Information**

Average number of employees: 0

# **GWS ENGRAVING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **2. Off balance sheet disclosure**

No



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.