

# GA DATA SYSTEMS LTD

Unaudited financial statements for the year ended 30 November 2023

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## **Company information**

GA DATA SYSTEMS LTD is a private company limited by shares, registered in England and Wales, registered number 9856305.

The company's registered office is: 840 Ibis Court, Centre Park, Warrington, Cheshire, WA1 1RL, United Kingdom.

# Balance Sheet

as at 30 November 2023

		2023	2022
		£	£
Fixed assets	616.95	902.44	
Current assets	43,326.76	112,186.44	
Prepayments and accrued income	74.38	74.38	
Creditors: amounts falling due within one year	(6,897.41)	(25,528.83)	
Net current assets / (liabilities)		36,503.73	86,731.99
Total assets less current liabilities		37,120.68	87,634.43
Accruals and deferred income		(13.00)	(13.00)
<b>Net assets</b>		<b>37,107.68</b>	<b>87,621.43</b>
<b>Capital and reserves</b>		<b>37,107.68</b>	<b>87,621.43</b>

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

Gillian Ann Atwell  
15 March 2024

# Notes to the accounts

## 1. Average number of employees

During the year the average number of employees was 1 (2022: 1).