

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Gareth Roberts Ltd

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for the Year Ended 31 March 2023

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Balance Sheet
31 March 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		7,002		8,957
CURRENT ASSETS	17,838		55,156	
CREDITORS				
Amounts falling due within one year	(19,143)		(31,282)	
NET CURRENT (LIABILITIES)/ASSETS		(1,305)		23,874
TOTAL ASSETS LESS CURRENT LIABILITIES		5,697		32,831
CREDITORS				
Amounts falling due after more than one year		-		32,101
NET ASSETS		5,697		730
CAPITAL AND RESERVES		5,697		730

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gareth Roberts Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05400695

Registered office: 31 Folly Lane
Hereford
HR1 1LX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 March 2023

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 14 December 2023 and were signed by:

G Roberts - Director