
Gemini Building & Window Services Limited

Unaudited Filleted Accounts

30 September 2019

Gemini Building & Window Services Limited**Registered number: 03627707****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	-	17,400
Current assets	1,178	5,473
Prepayments and accrued income	-	1,366
	<u>1,178</u>	<u>6,839</u>
Creditors: amounts falling due within one year	(26,891)	(50,810)
Net current liabilities	<u>(25,713)</u>	<u>(43,971)</u>
Total assets less current liabilities	(25,713)	(26,571)
Accruals and deferred income	(480)	(880)
Net liabilities	<u><u>(26,193)</u></u>	<u><u>(27,451)</u></u>
Capital and reserves	<u><u>(26,193)</u></u>	<u><u>(27,451)</u></u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is The Cedars, High Street, Claverley, Wolverhampton, West Midlands ,WV5 7DR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements 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 financial statements 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 21 April 2020

A. Hickinbottom

Director