

---

**GSG SYSTEMS LTD**

---

**ACCOUNTS**

**FOR THE YEAR ENDED 31/03/2022**

---

**Prepared By:**

D J Warren & Co  
Accountant  
Seven Oaks  
Clewers Hill  
Waltham Chase  
Southampton  
SO32 2LN

Registered Number: 05829937

## BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Current assets	23,139	26,470
<b>Creditors: amounts falling due within one year</b>	<u>(2,008)</u>	<u>(9,172)</u>
<b>Net Current Assets</b>	<u>21,131</u>	<u>17,298</u>
<b>Total assets less current liabilities</b>	21,131	17,298
<b>Accruals and deferred income</b>	<u>466</u>	<u>382</u>
<b>Net Assets</b>	<u>20,665</u>	<u>16,916</u>
<b>Capital and reserves</b>	<u>20,665</u>	<u>16,916</u>

**Average Number of Employees**

During the year the average number of employees was -.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 05829937.  
Registered office 100 Swanwick Lane, Swanwick, Southampton, Hampshire, SO31 7HA

For the year ending 31/03/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 01/04/2022 and signed on their behalf by**

.....  
Gordon John MCCORD  
Director