Registered Number 06295607

G18 LIMITED

Micro-entity Accounts

30 June 2023

G18 LIMITED **Registered Number 06295607**

Micro-entity Balance Sheet as at 30 June 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		30,790	35,081
Current Assets		61,529	24,025
Net current assets (liabilities)		61,529	24,025
Total assets less current liabilities		92,319	59,106
Creditors: amounts falling due after more than one year		(44,472)	(46,206)
Total net assets (liabilities)		47,847	12,900
Capital and reserves		47,847	12,900

- For the year ending 30 June 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 January 2024

And signed on their behalf by:
RICHARD GIBSON, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2023

1 Employees

	2023	*2022*
Average number of employees during the period	4	3

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.