

**GIV BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

GIV BUILDING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	6,674	8,239
Current assets	19,035	13,822
Prepayments and accrued income	-	940
Creditors: amounts falling due within one year	(18,165)	(7,699)
Net current assets	870	7,063
Total assets less current liabilities	7,544	15,302
Accruals and deferred income	(3,012)	(215)
Net assets	4,532	15,087
Capital and reserves	4,532	15,087

NOTES TO THE ACCOUNTS

1 Statutory information

GIV BUILDING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 09879110. The registered office is 12 ST. ANNS COURT, SUNNINGFIELDS ROAD, LONDON, NW4 4QY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts 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 13 November 2023

Gezim VANI
Director

Company Registration No. 09879110

