Registered number
12374521

Gerard Selby Ltd

Filleted Accounts

31 December 2022

Gerard Selby Ltd

Registered number: 12374521

Balance Sheet

as at 31 December 2022

		2022		2021
		£		£
Current assets	6,650		1,256	
Prepayments and accrued income	3,176		1,495	
	9,826		2,751	
Creditors: amounts falling due within one year	(31,120)		8,359	
Net current (liabilities)/assets		(21,294)		11,110
Total assets less current liabilities		(21,294)		11,110
Accruals and deferred income		(800)		(800)
Net (liabilities)/assets		(22,094)		10,310
Capital and reserves		(22,094)		10,310
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is 124 Gloucester Road, Patchway, Bristol, BS34 5BP.

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

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

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 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.

Mr Gerard Selby

Director

Approved by the board on 29 September 2023

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.