Registered number: SC080277

GOSTA TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

The Accounting Crew

C/O The Accounting Crew
Office Suite 3, Shrieves Walk
39 Sheep Street
Stratford-Upon-Avon
CV37 6GJ

GOSTA Training Limited
Balance Sheet
As at 31 March 2022

Registered number: SC080277

	2022	2021
	£	£
Fixed assets	4,233	4,994
Current assets	50,909	30,684
Creditors: Amounts Falling Due Within One Year	(31,898)	(25,985)
NET CURRENT ASSETS	19,011	4,699
TOTAL ASSETS LESS CURRENT LIABILITIES	23,244	9,693
Accruals and deferred income	-	(2,515)
NET ASSETS	23,244	7,178
CAPITAL AND RESERVES	23,244	7,178

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 11 (2021:)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

GOSTA Training Limited is a private company, limited by shares, incorporated in Scotland, registered number SC080277 . The registered office is 50 Brook Street, Glasgow, G40 2AB.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs L Lowrie

Director
20th December 2022

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.