

GAR Consultancy Services Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2023

GAR Consultancy Services Ltd.

Contents

Directors' Report	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

GAR Consultancy Services Ltd.

Directors' Report for the Year Ended 31 October 2023

The directors present their report and the financial statements for the year ended 31 October 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

M Stirton

G Stirton

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 8 May 2024 and signed on its behalf by:

.....

G Stirton

Director

GAR Consultancy Services Ltd.
(Registration number: SC212021)
Balance Sheet as at 31 October 2023

	2023 £	2022 £
Fixed assets	30,814	695
Current assets	70,251	56,976
Prepayments and accrued income	460	450
Creditors: Amounts falling due within one year	(29,008)	(38,313)
Net current assets	41,703	19,113
Total assets less current liabilities	72,517	19,808
Accruals and deferred income	(1,980)	(1,980)
	<u>70,537</u>	<u>17,828</u>
Capital and reserves	<u>70,537</u>	<u>17,828</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 8 May 2024 and signed on its behalf by:

.....

G Stirton
Director

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.