

GAR Consultancy Services Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2024

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 2024

The directors present their report and the financial statements for the year ended 31 October 2024.

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 2025 and signed on its behalf by:

.....

G Stirton

Director

GAR Consultancy Services Ltd.
(Registration number: SC212021)
Balance Sheet as at 31 October 2024

	2024 £	2023 £
Fixed assets	31,689	30,814
Current assets	57,336	70,251
Prepayments and accrued income	1,125	459
Creditors: Amounts falling due within one year	(39,850)	(36,136)
Net current assets	18,611	34,574
Total assets less current liabilities	50,300	65,388
Accruals and deferred income	(1,980)	(1,980)
	48,320	63,408
Capital and reserves	48,320	63,408

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2023 - 2).

For the financial year ending 31 October 2024 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 2025 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.