

Unaudited Financial Statements
for the Year Ended 30 November 2024
for
Gemstar Technologies Ltd

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for the Year Ended 30 November 2024**

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Balance Sheet
30 November 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS		1,466		1,776
CURRENT ASSETS	91,789		40,926	
PREPAYMENTS AND ACCRUED INCOME	2,600		-	
CREDITORS				
Amounts falling due within one year	<u>(36,649)</u>		<u>(17,342)</u>	
NET CURRENT ASSETS		<u>57,740</u>		<u>23,584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		59,206		25,360
CREDITORS				
Amounts falling due after more than one year		(6,116)		(11,218)
ACCRUALS AND DEFERRED INCOME		<u>(240)</u>		<u>(8,207)</u>
NET ASSETS		<u>52,850</u>		<u>5,935</u>
CAPITAL AND RESERVES		<u>52,850</u>		<u>5,935</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gemstar Technologies Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC464708

Registered office: Ormidale
Brodict
Isle of Arran
KA27 8BY

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2023 - 1) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included within creditors falling due within one year is £991 (2023: £2,681) owed to the directors of the company, these loans are unsecured, interest free and repayable on demand.

**Balance Sheet - continued
30 November 2024**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 January 2025 and were signed on its behalf by:

Miss G A Gilmore - 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.