

Company registration number SC677421 (Scotland)

GS PI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023

GS PI LIMITED

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GS PI LIMITED

COMPANY INFORMATION

Directors	Mr G J Phinn Mrs S A K Phinn
Company number	SC677421
Registered office	C/O Consilium Chartered Accountants 169 West George Street Glasgow United Kingdom G2 2LB
Accountants	Consilium Chartered Accountants 169 West George Street Glasgow Scotland G2 2LB

GS PI LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		394,992		394,992
Current assets	7,940		830	
Creditors: amounts falling due within one year	(142,139)		(138,208)	
Net current liabilities		(134,199)		(137,378)
Total assets less current liabilities		260,793		257,614
Creditors: amounts falling due after more than one year		(275,716)		(275,716)
Net liabilities		(14,923)		(18,102)
Capital and reserves		(14,923)		(18,102)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
Total	-	-

GS PI Limited is a private company limited by shares incorporated in Scotland. The company's registered office is C/O Consilium Chartered Accountants, 169 West George Street, Glasgow, United Kingdom, G2 2LB.

The presentational and functional currency of the financial statements is the Pound Sterling (£).

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GS PI LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2023

The financial statements were approved by the board of directors and authorised for issue on 21 February 2024 and are signed on its behalf by:

Mr G J Phinn
Director

Company Registration Number SC677421

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.