

Registered number
08361752

GEM Commercial Finance Limited

Filleted Accounts

31 January 2024

GEM Commercial Finance Limited**Registered number: 08361752****Balance Sheet****as at 31 January 2024**

	2024	2023
	£	£
Fixed assets	1	180
Current assets	354	10,360
Creditors: amounts falling due within one year	(253)	(6,523)
Net current assets	101	3,837
Total assets less current liabilities	102	4,017
Net assets	102	4,017
Capital and reserves	102	4,017
	Number	Number
Average number of employees	-	1

The company is a private company limited by shares and incorporated in England. Its registered office is 53 Mosses Farm Road, Whittingham, Longridge, Lancashire, PR3 2BG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs G C R Fletcher

Director

Approved by the board on 27 February 2024

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.