

# Gents Code Limited

Annual Report and Financial Statements  
for the Year Ended 31 July 2022

HQ Accountancy Ltd  
Chartered Certified Accountants  
3rd Floor  
Granite Buildings  
6 Stanley Street  
Liverpool  
Merseyside  
L1 6AF

# **Gents Code Limited**

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**Gents Code Limited**  
**Company Information**

<b>Director</b>	Mr Michael Lawrence Dunn
<b>Registered office</b>	3rd Floor Granite Buildings 6 Stanley Street Liverpool Merseyside L1 6AF
<b>Accountants</b>	HQ Accountancy Ltd Chartered Certified Accountants 3rd Floor Granite Buildings 6 Stanley Street Liverpool Merseyside L1 6AF

**Gents Code Limited**  
**(Registration number: 8601265)**  
**Balance Sheet as at 31 July 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	10,094	12,617
Current assets	10,530	41,551
Prepayments and accrued income	489	488
Creditors: Amounts falling due within one year	(18,536)	(16,018)
Net current (liabilities)/assets	(7,517)	26,021
Total assets less current liabilities	2,577	38,638
Creditors: Amounts falling due after more than one year	(25,417)	(35,051)
Accruals and deferred income	(1,200)	(990)
	<u>(24,040)</u>	<u>2,597</u>
Capital and reserves	<u>(24,040)</u>	<u>2,597</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3rd Floor  
Granite Buildings  
6 Stanley Street  
Liverpool  
Merseyside  
L1 6AF  
England and Wales

These financial statements were authorised for issue by the director on 4 November 2022.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 4 (2021 - 4).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Gents Code Limited**

### **(Registration number: 8601265) Balance Sheet as at 31 July 2022**

- 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 director acknowledges his 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 director on 4 November 2022

.....  
Mr Michael Lawrence Dunn  
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.