

**GJS SURFACE RESTORATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Gjs Surface Restoration Ltd
Balance Sheet
As at 31 March 2022

Registered number: 09090733

	2022	2021
	£	£
Fixed assets	14,039	17,549
Current assets	738,065	789,934
Creditors: Amounts Falling Due Within One Year	(27,841)	(32,154)
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NET CURRENT ASSETS	710,224	757,780
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TOTAL ASSETS LESS CURRENT LIABILITIES	724,263	775,329
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Creditors: Amounts Falling After More Than One Year	(41,667)	(64,142)
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NET ASSETS	682,596	711,187
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CAPITAL AND RESERVES	682,596	711,187
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021:)

2. General Information

Gjs Surface Restoration Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09090733 . The registered office is 44 Mornington Avenue, Bromley, Kent, BR1 2RF.

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts 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.

On behalf of the board

Mr Gavin Sinclair

Director

03/10/2022

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.