

**GJS SURFACE RESTORATION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**GJS Surface Restoration Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 09090733

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	55,237	14,039
Current assets	682,760	738,065
Creditors: Amounts Falling Due Within One Year	(10,340 )	(27,841 )
<b>NET CURRENT ASSETS</b>	<b>672,420</b>	<b>710,224</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>727,657</b>	<b>724,263</b>
Creditors: Amounts Falling After More Than One Year	(30,732 )	(41,667 )
<b>NET ASSETS</b>	<b>696,925</b>	<b>682,596</b>
<b>CAPITAL AND RESERVES</b>	<b>696,925</b>	<b>682,596</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 8 (2022: 5)

For the year ending 31 March 2023 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

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Mr Gavin Sinclair

Director

25/04/2023

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.