

**GINGER SPICE ESSEX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

GINGER SPICE ESSEX LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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GINGER SPICE ESSEX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mr R Alam
Company Number	09413606 (England and Wales)
Registered Office	50 BRIAN ROAD ROMFORD RM6 5BX ENGLAND

GINGER SPICE ESSEX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	32,062	24,100
Current assets	68,443	89,827
Creditors: amounts falling due within one year	(12,728)	(27,691)
Net current assets	55,715	62,136
Total assets less current liabilities	87,777	86,236
Net assets	87,777	86,236
Capital and reserves	87,777	86,236

NOTES TO THE ACCOUNTS

1 Statutory information

GINGER SPICE ESSEX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09413606. The registered office is 50 BRIAN ROAD, ROMFORD, RM6 5BX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 12 (2022: 14).

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 members have 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 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.

Approved by the board on 17 November 2023

Mr R Alam
Director

Company Registration No. 09413606

