

**GS Interiors and Maintenance  
Limited Filled Accounts Cover**

**GS Interiors and Maintenance Limited**

**Company No. 09582810**

**Unaudited Accounts**

**31 May 2020**

**GS Interiors and Maintenance  
Limited Balance Sheet Registrar  
at 31 May 2020  
Company No. 09582810**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	8,897	25,719
Creditors: Amounts falling due within one year	(7,540)	(23,707)
Net current assets	<u>1,357</u>	<u>2,012</u>
Total assets less current liabilities	1,357	2,012
Accruals and deferred income	(800)	(800)
	<u>557</u>	<u>1,212</u>
<b>Capital and reserves</b>	<u>557</u>	<u>1,212</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	2	2

### 3 General information

Its registered number is: 09582810

Its registered office is:

Suite G1

Hartsbourne House

Delta Gain

Watford

WD19 5EF

For the year ended 31 May 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 16 September 2020

And signed on its behalf by:

S. Elfatyany

Director

16 September 2020

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.