

Company registration number 09973727 (England and Wales)

**G & S EYECARE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# G & S EYECARE LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr JP Silverberg Mrs HS Silverberg Mr DJ Griffiths Mrs A Griffiths
<b>Company number</b>	09973727
<b>Registered office</b>	71 High Street Gorseinon Swansea West Glamorgan SA4 4BP
<b>Accountants</b>	WBV Limited The Third Floor Langdon House, Langdon Road SA1 Swansea Waterfront Swansea Wales SA1 8QY

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## **G & S EYECARE LIMITED**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF G & S EYECARE LIMITED FOR THE YEAR ENDED 28 FEBRUARY 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of G & S Eyecare Limited for the year ended 28 February 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of G & S Eyecare Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of G & S Eyecare Limited and state those matters that we have agreed to state to the board of directors of G & S Eyecare Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than G & S Eyecare Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that G & S Eyecare Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of G & S Eyecare Limited. You consider that G & S Eyecare Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of G & S Eyecare Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**WBV Limited**

30 November 2022

**Chartered Accountants**

The Third Floor  
Langdon House, Langdon Road  
SA1 Swansea Waterfront  
Swansea  
Wales  
SA1 8QY

# G & S EYECARE LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		169,607		169,607
Current assets	1,934		1,030	
Creditors: amounts falling due within one year	(74,004)		(80,004)	
Net current liabilities		(72,070)		(78,974)
Total assets less current liabilities		97,537		90,633
Net assets		97,537		90,633
Capital and reserves		97,537		90,633

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	4	4

G & S Eyecare Limited is a private company limited by shares incorporated in England and Wales. The registered office is 71 High Street, Gorseinon, Swansea, West Glamorgan, SA4 4BP.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **G & S EYECARE LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2022**

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The financial statements were approved by the board of directors and authorised for issue on 30 November 2022 and are signed on its behalf by:

Mr JP Silverberg  
**Director**

Mrs HS Silverberg  
**Director**

Mr DJ Griffiths  
**Director**

Mrs A Griffiths  
**Director**

**Company registration number 09973727 (England and Wales)**

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.