

# **GL 24 DELIVERY SERVICE LTD**

**Company Registration Number:  
10194464 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 June 2021**

**End date: 31 May 2022**

# **GL 24 DELIVERY SERVICE LTD**

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# **GL 24 DELIVERY SERVICE LTD**

## **Company Information**

**for the Period Ended 31 May 2022**

**Registered office:**

35  
Stockil Road  
Doncaster  
South Yorkshire  
GBR  
DN4 5AU

**Company Registration Number:**

10194464 (England and Wales)

# **GL 24 DELIVERY SERVICE LTD**

## **Profit and Loss Account**

**for the Period Ended 31 May 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

## GL 24 DELIVERY SERVICE LTD

### Balance sheet

As at 31 May 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	110	150
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	210	250
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>210</u>	<u>250</u>
<b>Capital and reserves:</b>	<u>210</u>	<u>250</u>

# **GL 24 DELIVERY SERVICE LTD**

## **Balance sheet continued**

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 May 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 7 January 2023**

**And Signed On Behalf Of The Board By:**

Name: Gvido Lagzdins

Status: Director

The notes form part of these financial statements

# **GL 24 DELIVERY SERVICE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **1. Employee Information**

Average number of employees: 0

# **GL 24 DELIVERY SERVICE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **2. Off balance sheet disclosure**

No



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