

Registered number
10214190

G & S Car Group Ltd

Unaudited Filleted Accounts

30 June 2021

G & S Car Group Ltd**Registered number: 10214190****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Fixed assets	191	475
Current assets	794	2,997
Creditors: amounts falling due within one year	(1,861)	(2,029)
Net current (liabilities)/assets	(1,067)	968
Total assets less current liabilities	(876)	1,443
Creditors: amounts falling due after more than one year	(12,000)	-
Net (liabilities)/assets	(12,876)	1,443
Capital and reserves	(12,876)	1,443
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 21 High View Close, Leicester, England, LE4 9LJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

G F Besca

Director

Approved by the board on 8 March 2022

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.