

GROUP 23 SERVICES LTD

Registered Number
10719932
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

GROUP 23 SERVICES LTD

Company Information for the year from 1 May 2022 to 30 April 2023

Directors

FORBES, Martin James

KENNEDY, Louis Thomas

Company Secretary

FORBES, Martin James

Registered Address

133 Saxton Street

Gillingham

ME7 5EG

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10719932 (England and Wales)

GROUP 23 SERVICES LTD

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Assets		
Fixed Assets	2,592	2,429
Current Assets	38,710	17,894
Prepayments and accrued income	35	-
	<u>41,337</u>	<u>20,323</u>
Capital, Reserves and Liabilities		
Capital and reserves	390	252
Provisions for liabilities	3,081	3,081
Creditors amounts falling due within one year	31,792	8,196
Creditors amounts falling due after one year	6,074	8,044
Accruals and deferred income	-	750
	<u>41,337</u>	<u>20,323</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

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

Average number of employees

The average number of persons employed by the company in the period was 17 (previous period: 6).

The financial statements were approved and authorised for issue by the Board of Directors on 23 January 2024, and are signed on its behalf by:

FORBES, Martin James

Director

Registered Company No. 10719932

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.