

Company Registration Number : 10860000 (England and Wales)

GJS VALETING LTD
Unaudited Annual Accounts
For the year ended 31 July 2021

GJS VALETING LTD
Contents
For the year ended 31 July 2021

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GJS VALETING LTD
Company Information
For the year ended 31 July 2021

Director	Gulam Jilani Siddiqi
Company number	10860000
Registered office	180 Wandsworth Bridge Road London SW6 2UF

GJS VALETING LTD
Statement of Financial Position
For the year ended 31 July 2021

	2021	2020
	£	£
Fixed assets	16,796	16,720
Current assets	8,216	24,318
Prepayments and accrued income	3,512	0
Creditors: Amounts falling due within one year	(8,047)	(27,365)
Net current assets/(liabilities)	<u>3,681</u>	<u>(3,046)</u>
Total assets less current liabilities	20,476	13,674
Net assets/(liabilities)	<u>20,476</u>	<u>13,674</u>
Capital and reserves	<u>20,476</u>	<u>13,674</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 180 Wandsworth Bridge Road, London, SW6 2UF.

(2) Average number of employees

The average number of persons employed by the company during the year was 2 (2020:2)

- For the year ending 31 July 2021 the company was entitled to exemption 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 director acknowledges 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 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.

Approved by the board of directors on 20 April 2022 and signed on behalf of the board by:

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Gulam Jilani SIDDIQI (Director)

Company registration number. 10860000

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.