

**GSB DIRECTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

DKR Chartered Accountants

36 Lichfield Street
Walsall
WS1 1TJ

GSB Directions Limited
Balance Sheet
As at 31 August 2020

Registered number: 10940295

	2020	2019
	£	£
Fixed assets	5,935	5,022
Current assets	123,290	93,400
Prepayments and accrued income	1,171	-
Creditors: Amounts Falling Due Within One Year	(9,436)	(32,913)
NET CURRENT ASSETS	115,025	60,487
TOTAL ASSETS LESS CURRENT LIABILITIES	120,960	65,509
Creditors: Amounts Falling After More Than One Year	(44,000)	-
Accruals and deferred income	(320)	(300)
NET ASSETS	76,640	65,209
CAPITAL AND RESERVES	76,640	65,209

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

GSB Directions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10940295 . The registered office is 36 Lichfield Street, Walsall, WS1 1TJ.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Gurkaran Bains

Director

28th May 2021

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.