

GAPABA LTD

**Company Registration Number:
11795548 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2024

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

GAPABA LTD

Contents of the Financial Statements

for the Period Ended 31 January 2024

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

GAPABA LTD

Company Information

for the Period Ended 31 January 2024

Director:

Gary Baker

Deborah Baker

Registered office:

80

Wilmott Way

Basingstoke

Hampshire

GBR

RG23 8AS

Company Registration Number:

11795548 (England and Wales)

GAPABA LTD

Directors' Report Period Ended 31 January 2024

The directors present their report with the financial statements of the company for the period ended 31 January 2024

Principal Activities

The company's principal activity during the period was the marking of apprenticeship Level 2 and 3 assignment papers and the conducting of professional discussions for the CICM

Political and charitable donations

None made

Company policy on the employment of disabled persons

Company does not employ anyone

Directors

The directors shown below have held office during the whole of the period from 01 February 2023 to 31 January 2024

Gary Baker

Deborah Baker

This report was approved by the board of directors on 4 February 2024

And Signed On Behalf Of The Board By:

Name: Gary Baker

Status: Director

GAPABA LTD

Profit and Loss Account

for the Period Ended 31 January 2024

	<i>2024</i> £	<i>2023</i> £
Turnover	3,453	1,460
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,020)	(819)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Tax on Profit	(463)	(122)
Profit or (Loss) for Period	1,970	519

GAPABA LTD

Balance sheet

As at 31 January 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	470	190
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	470	190
Total assets less current liabilities:	470	190
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	470	190
Capital and reserves:	470	190

GAPABA LTD

Balance sheet continued

For the year ending 31 January 2024 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 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.

This report was approved by the board of directors on 4 February 2024

And Signed On Behalf Of The Board By:

Name: Gary Baker

Status: Director

The notes form part of these financial statements

GAPABA LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

1. Employee Information

Average number of employees: 0

GAPABA LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

2. Off balance sheet disclosure

No

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.