

GADGET GLOBE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

GADGET GLOBE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GADGET GLOBE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Mr Abdul WALI
Company Number	11816970 (England and Wales)
Registered Office	28 CASTLE STREET KINGSTON UPON THAMES KT1 1SS ENGLAND

GADGET GLOBE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023 £	2022 £
Current assets	4,123	5,404
Creditors: amounts falling due within one year	(7,083)	(7,446)
Net current liabilities	(2,960)	(2,042)
Total assets less current liabilities	(2,960)	(2,042)
Creditors: amounts falling due after more than one year	-	(7,469)
Net liabilities	(2,960)	(9,511)
Capital and reserves	(2,960)	(9,511)

NOTES TO THE ACCOUNTS

1 Statutory information

GADGET GLOBE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11816970. The registered office is 28 CASTLE STREET, KINGSTON UPON THAMES, KT1 1SS, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 28 February 2023 the company 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 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 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 on 2 October 2023

Mr Abdul WALI
Director

Company Registration No. 11816970

