

**GAWAINE PROPERTY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2023**

**Gawaine Property Limited**  
**Balance Sheet**  
**As At 31 October 2023**

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**Registered number:** 13697315

	<b>31 October 2023</b>	<b>31 October 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	216,101	216,101
Current assets	1,582	2,712
Prepayments and accrued income	211	-
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<b>NET CURRENT ASSETS</b>	<b>1,793</b>	<b>2,712</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>217,894</b>	<b>218,813</b>
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Creditors: Amounts Falling After More Than One Year	(251,840 )	(256,200 )
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<b>NET LIABILITIES</b>	<b>(33,946 )</b>	<b>(37,387 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(33,946 )</b>	<b>(37,387 )</b>
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**Notes**

**1. General Information**

Gawaine Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13697315 . The registered office is 24 Paper Mill Wharf, 50 Narrow Street, London, E14 8BZ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 October 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 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.

On behalf of the board

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Mr Jonathan Reed

Director

14/02/2024

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.