

**GEMSTONES ASSETS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

63 London Street
Reading
RG1 4PS

Gemstones Assets Limited
Balance Sheet
As at 31 August 2022

Registered number: 12154318

	2022	2021
	£	£
Current assets	29,462	29,521
Creditors: Amounts Falling Due Within One Year	(1,470)	(305)
NET CURRENT ASSETS	27,992	29,216
TOTAL ASSETS LESS CURRENT LIABILITIES	27,992	29,216
Creditors: Amounts Falling After More Than One Year	(30,500)	(30,500)
Accruals and deferred income	(800)	(400)
NET LIABILITIES	(3,308)	(1,684)
CAPITAL AND RESERVES	(3,308)	(1,684)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Gemstones Assets Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12154318 . The registered office is 15 Boulton Street, Reading, Berkshire, RG1 4RD.

Gemstones Assets Limited
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Charnjit Gill

Director

24/03/2023

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.