

GSELEC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

GSELEC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	6,038	-
Current assets	9,976	17,568
Creditors: amounts falling due within one year	(2,658)	(2,063)
Net current assets	7,318	15,505
Total assets less current liabilities	13,356	15,505
Creditors: amounts falling due after more than one year	(8,298)	(9,833)
Accruals and deferred income	(450)	(440)
Net assets	4,608	5,232
Capital and reserves	4,608	5,232

NOTES TO THE ACCOUNTS

1 Statutory information

GSELEC LTD is a private company, limited by shares, registered in England and Wales, registration number 11410445. The registered office is 17 FRANKLIN AVENUE, FARADAY COURT, WATFORD, WD18 6AD, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 1).

For the year ending 30 June 2022 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 20 March 2023

Gabriel Stefan
Director

Company Registration No. 11410445

