

Company no. 6973921

G S Customs Limited

UNAUDITED FINANCIAL STATEMENTS

Year to 31st December 2022

WEDNESDAY



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15/03/2023

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COMPANIES HOUSE

G S Customs Limited

Unaudited Balance Sheet as at 31st December

	Note	2022		2021	
		£	£	£	£
Fixed assets					
Plant and machinery			4774		4772
Current Assets					
Trade debtors				89	
Cash at bank		<u>7510</u>		<u>20539</u>	
		7510		20628	
Current Liabilities					
Creditors, amounts falling due within one year	2	<u>1967</u>		<u>6700</u>	
Net current assets			<u>5543</u>		<u>13928</u>
			10317		18700
Long term liability, shareholder's loan				<u><8764></u>	
			<u>10317</u>		<u>9936</u>
Capital and reserves					
Issued share capital, ordinary shares of £1			3		3
Retained profit			<u>10314</u>		<u>9933</u>
			<u>10314</u>		<u>9936</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

In respect of the year to 31st December 2022, the Company is entitled to and does take advantage of the audit exemption provided for small companies by s477 of the Companies Act 2006 (the Act) and;

No notice from any member has been deposited with the Company requiring an audit relative to the year to 31st December 2022, in accordance with s476 of the Act and;

The Directors acknowledge their obligation to comply with the requirements of s384 of the Act with respect to the maintenance of accounting records and of s393 with respect to the preparation of accounts that disclose a true and fair view of the state of affairs of the Company as at 31st December 2022 and of its profit or loss for the year there to.

The Company has chosen not to file the income statement/profit and loss account.

Signed on behalf of the Board of directors on 14th January 2023

G Stevens
Director



The notes, on page 4, form part of these financial statements

G S Customs Limited

Notes accompanying the financial statements for the year to 31st December 2022

Note

£

1 Operating profit is arrived at after charging or
crediting:

Directors' salaries

25140

2 Current Liabilities

Trade creditors and receipts in advance
HMRC corporation tax, current tax

940

1028

1967