

Gary Dell Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Oak Accounting Ltd
27 Bascott Road
Wallisdown
Bournemouth
Dorset
BH11 8RJ

Gary Dell Limited

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Gary Dell Limited

Company Information

Director	Mr Gary Dell
Company secretary	Mrs Helen Dell
Registered office	16 Rectory Road Broadmayne Dorchester Dorset DT2 8EG
Accountants	Oak Accounting Ltd 27 Bascott Road Wallisdown Bournemouth Dorset BH11 8RJ

Gary Dell Limited

(Registration number: 02334336)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	2,078	2,899
Creditors: Amounts falling due within one year	(10,341)	(10,439)
Total assets less current liabilities	(8,263)	(7,540)
Creditors: Amounts falling due after more than one year	(105,230)	(99,221)
Accruals and deferred income	(350)	(350)
	(113,843)	(107,111)
Capital and reserves	(113,843)	(107,111)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

16 Rectory Road
Broadmayne
Dorchester
Dorset
DT2 8EG

These financial statements were authorised for issue by the director on 22 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

Gary Dell Limited

(Registration number: 02334336) Balance Sheet as at 31 March 2022

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 22 December 2022

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Mr Gary Dell
Director

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.