

Gasson Costing Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Gasson Costing Limited

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Gasson Costing Limited

Company Information

Directors	Mrs Deborah Gasson Mr Paul Gasson
Registered office	26 Morgans Road Calne Wiltshire SN11 0FH
Accountants	Oak Leaf Accountancy Limited 78 Stickleback Road Calne Wiltshire SN11 9RB

Gasson Costing Limited
(Registration number: 4381078)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	377	443
Current assets	39,736	42,668
Creditors: Amounts falling due within one year	(42,850)	(38,753)
Net current (liabilities)/assets	(3,114)	3,915
Total assets less current liabilities	(2,737)	4,358
Accruals and deferred income	(1,410)	(1,345)
	(4,147)	3,013
Capital and reserves	(4,147)	3,013

1 General information

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

The address of its registered office is:

26 Morgans Road
Calne
Wiltshire
SN11 0FH
England

These financial statements were authorised for issue by the Board on 9 June 2023.

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 directors) during the year, was 3 (2022 - 2).

3 Related party transactions

Transactions with directors

	At 1 April 2022 £	Repayments by director £	At 31 March 2023 £
2023			
Mr Paul Gasson	(22,783)	(486)	(23,269)

Gasson Costing Limited
(Registration number: 4381078)
Balance Sheet as at 31 March 2023

	At 1 April 2021 £	Repayments by director £	At 31 March 2022 £
2022			
Mr Paul Gasson	(22,297)	(486)	(22,783)
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For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 Board on 9 June 2023 and signed on its behalf by:

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Mrs Deborah Gasson
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.