

**GILTSTORE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

GILTSTORE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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GILTSTORE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	COULTAS, Brian
Company Number	01676826 (England and Wales)
Registered Office	8 BRANDRETH ROAD LONDON SW17 8ER
Accountants	Additude Ltd 9 Rhapsody Court Wakeman Road London NW10 5DF

GILTSTORE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	544,129	572,070
Creditors: amounts falling due within one year	(261,822)	(305,003)
Net current assets	<u>282,307</u>	<u>267,067</u>
Total assets less current liabilities	<u>282,307</u>	<u>267,067</u>
Net assets	<u>282,307</u>	<u>267,067</u>
Capital and reserves	<u>282,307</u>	<u>267,067</u>

NOTES TO THE ACCOUNTS

1 Statutory information

GILTSTORE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 01676826. The registered office is 8 BRANDRETH ROAD, LONDON, SW17 8ER.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the 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. 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 12 June 2023

COULTAS, Brian
Director

Company Registration No. 01676826

