

# Gareth Lloyd Suttle Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2023

Tim Phillips & Co Ltd  
Accountants  
Cart House 2  
Copley Hill Business Park  
Cambridge Road  
Babraham  
Cambridge  
CB22 3GN

# **Gareth Lloyd Suttle Ltd**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Gareth Lloyd Suttle Ltd**

## **Company Information**

<b>Director</b>	G L Suttle
<b>Registered office</b>	3 The Paddocks Burwell Cambridge CB25 0HQ
<b>Accountants</b>	Tim Phillips & Co Ltd Accountants Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

**Gareth Lloyd Suttle Ltd**  
**(Registration number: 09287203)**  
**Balance Sheet as at 30 September 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Current assets	47,131	58,526
Creditors: Amounts falling due within one year	<u>(3,373)</u>	<u>(3,373)</u>
Total assets less current liabilities	43,758	55,153
Accruals and deferred income	<u>(720)</u>	<u>(780)</u>
	<u>43,038</u>	<u>54,373</u>
Capital and reserves	<u>43,038</u>	<u>54,373</u>

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

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.

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.

Approved and authorised by the director on 19 February 2024

.....  
G L Suttle  
Director

For the financial year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.