## Registered Number 11586583

G1&L LTD

**Micro-entity Accounts** 

30 September 2021

## Micro-entity Balance Sheet as at 30 September 2021

|   | Notes | 2021     | 2020 |
|---|-------|----------|------|
|   |       | £        | £    |
| Current Assets  |       | 13,264   | 829  |
| Creditors: amounts falling due within one year          |       | (99)     | (87) |
| Net current assets (liabilities)                        |       | 13,165   | 742  |
| Total assets less current liabilities                   |       | 13,165   | 742  |
| Creditors: amounts falling due after more than one year |       | (12,000) | -    |
| Total net assets (liabilities)                          |       | 1,165    | 742  |
| Capital and reserves                                    |       | 1,165    | 742  |

- For the year ending 30 September 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2022

And signed on their behalf by:

Genko Panchev Kolarov, Director

## Notes to the Micro-entity Accounts for the period ended 30 September 2021

## 1 Employees

|   | 2021 | 2020 |
|---|------|------|
| Average number of employees during the period | 2    | 3    |

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