

Registered number
11563006

GNDJ LTD

Filleted Accounts

30 September 2022

GNDJ LTD**Registered number: 11563006****Balance Sheet****as at 30 September 2022**

	2022	2021
	£	£
Fixed assets	130,679	99,417
Current assets	43,877	66,734
Creditors: amounts falling due within one year	(34,993)	(71,511)
Net current assets/(liabilities)	8,884	(4,777)
Total assets less current liabilities	139,563	94,640
Creditors: amounts falling due after more than one year	(26,254)	(47,196)
Net assets	113,309	47,444
Capital and reserves	113,309	47,444
	Number	Number
Average number of employees	4	5

The company is a private company limited by shares and incorporated in England. Its registered office is 280 Western Road, Southall, England, UB2 5JT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

Tajmeet singh

Director

Approved by the board on 8 June 2023

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.