

**GATMAN'S DELIVERY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**GATMAN'S DELIVERY LTD**  
**UNAUDITED ACCOUNTS**  
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**GATMAN'S DELIVERY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	Ion GATMAN
<b>Company Number</b>	13369133 (England and Wales)
<b>Registered Office</b>	45 DANBURY CRESCENT SOUTH OCKENDON THURROCK RM15 5BX UNITED KINGDOM
<b>Accountants</b>	LS ACCOUNTANTS SERVICES LTD 3rd Floor, Office Suite 17,316e Ilford Lane Ilford Essex IG1 2LT

**GATMAN'S DELIVERY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	10,833	-
<b>Current assets</b>			
Debtors	5	-	760
Cash at bank and in hand		518	730
		<u>518</u>	<u>1,490</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(14,775)	(1,288)
<b>Net current (liabilities)/assets</b>		<u>(14,257)</u>	<u>202</u>
<b>Net (liabilities)/assets</b>		(3,424)	202
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(3,524)	102
<b>Shareholders' funds</b>		<u>(3,424)</u>	<u>202</u>

For the year ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 January 2024 and were signed on its behalf by

Ion GATMAN  
Director

Company Registration No. 13369133

**GATMAN'S DELIVERY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

**1 Statutory information**

GATMAN'S DELIVERY LTD is a private company, limited by shares, registered in England and Wales, registration number 13369133. The registered office is 45 DANBURY CRESCENT SOUTH OCKENDON, THURROCK, RM15 5BX, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 May 2022	-	-	-
Additions	2,695	9,750	12,445
At 30 April 2023	2,695	9,750	12,445
<b>Depreciation</b>			
Charge for the year	393	1,219	1,612
At 30 April 2023	393	1,219	1,612
<b>Net book value</b>			
At 30 April 2023	2,302	8,531	10,833

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	-	760

**6 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	161	560
Taxes and social security	-	728
Other creditors	6,500	-
Loans from directors	8,114	-
	14,775	1,288

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**FOR THE YEAR ENDED 30 APRIL 2023**

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**7 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

