

GAMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

GAMS LTD
UNAUDITED ACCOUNTS
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GAMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Rehan Ahmed
Secretary	Amina Ahmed
Company Number	06642840 (England and Wales)
Registered Office	22 LICHFIELD AVENUE HALE ALTRINCHAM CHESHIRE WA15 8PG
Accountants	AMS Accountants SBU Ltd Tadis House 455 Whalley New Road Blackburn Lancashire BB1 9SP

GAMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	8,176	9,801
Current assets			
Debtors	5	46,850	46,850
Cash at bank and in hand		22,091	56,324
		<u>68,941</u>	<u>103,174</u>
Creditors: amounts falling due within one year	<u>6</u>	(23,815)	(34,911)
Net current assets		<u>45,126</u>	<u>68,263</u>
Total assets less current liabilities		53,302	78,064
Creditors: amounts falling due after more than one year	<u>7</u>	(28,516)	(29,000)
Net assets		<u>24,786</u>	<u>49,064</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,686	48,964
Shareholders' funds		<u>24,786</u>	<u>49,064</u>

For the year ending 30 June 2021 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 30 March 2022 and were signed on its behalf by

Rehan Ahmed
Director

Company Registration No. 06642840

GAMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	-	3,738
Taxes and social security	13,637	28,550
Other creditors	1,867	2,547
Loans from directors	8,311	76
	<u>23,815</u>	<u>34,911</u>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	<u>28,516</u>	<u>29,000</u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

