

Company registration number 04486959 (England and Wales)

GEMSTAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023
PAGES FOR FILING WITH REGISTRAR

GEMSTAR LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2023

	2023		2022	
	£	£	£	£
Fixed assets		30,639		39,184
Current assets	41,031		21,603	
Prepayments and accrued income	5,650		5,807	
Creditors: amounts falling due within one year	(29,549)		(18,259)	
Net current assets		17,132		9,151
Total assets less current liabilities		47,771		48,335
Creditors: amounts falling due after more than one year		(22,719)		(27,038)
Accruals and deferred income		(2,035)		(1,725)
Net assets		23,017		19,572
Capital and reserves		23,017		19,572

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the company made loans to the director totalling £3,291 which were repaid before the accounting date. The loans were repayable on demand and no interest was payable.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Gemstar Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Northwick, Eversley Cross, Hook, Hampshire, RG27 0SD.

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

GEMSTAR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2023

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 15 March 2024

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Mrs A H Collins

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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.