

**G S STROUD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

G S STROUD LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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G S STROUD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	P Hazlerigg
Secretary	P Hazlerigg
Company Number	8444741 (England and Wales)
Registered Office	Denvio, Lightwood Lane Randwick Stroud Gloucestershire GL6 6JL United Kingdom
Accountants	Anthony Smith Accountancy Services 2 Tylea Close The Reddings Cheltenham Gloucestershire GL51 6RB

G S STROUD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	29,436	12,030
Current assets	51,816	63,016
Creditors: amounts falling due within one year	(35,297)	(46,552)
Net current assets	16,519	16,464
Total assets less current liabilities	45,955	28,494
Creditors: amounts falling due after more than one year	(27,100)	(26,252)
Accruals and deferred income	(496)	(505)
Net assets	18,359	1,737
Capital and reserves	18,359	1,737

NOTES TO THE ACCOUNTS

1 Statutory information

G S Stroud Limited is a private company, limited by shares, registered in England and Wales, registration number 8444741. The registered office is Denvio, Lightwood Lane, Randwick, Stroud, Gloucestershire, GL6 6JL, United Kingdom.

2 Average number of employees

During the year the average number of employees was 6 (2022: 8).

For the year ending 31 March 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 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.

Approved by the board on 15 November 2023

P Hazlerigg
Director

Company Registration No. 8444741

