

G R YATES LIMITED

Registered Number
08574120
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

G R YATES LIMITED

Company Information

for the year from 1 January 2022 to 31 December 2022

Director

YATES, Gareth Richard

Registered Address

Unit 13 2nd Floor Technium2

Kings Road

Swansea

SA1 8PJ

Registered Number

08574120 (England and Wales)

G R YATES LIMITED

Balance Sheet as at 31 December 2022

	2022	2021
	£	£
Assets		
Fixed Assets	338	332
Current Assets	164,325	110,308
Prepayments and accrued income	265,923	196,549
	<u>430,586</u>	<u>307,189</u>
Capital, Reserves and Liabilities		
Capital and reserves	390,836	277,068
Provisions for liabilities	26,651	19,429
Creditors amounts falling due within one year	11,599	9,292
Accruals and deferred income	1,500	1,400
	<u>430,586</u>	<u>307,189</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 11 September 2023, and are signed on its behalf by:

YATES, Gareth Richard

Director

Registered Company No. 08574120

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.