Company registration number: 10393648

GJT Contracts Limited

Unaudited filleted financial statements

30 September 2022

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Directors and other information

Director Mr Gerald Traynor

Company number 10393648

Registered office 437 Shirley Road

Acocks Green Birmingham B27 7NX

Business address 179 Station Road

Balsall Common

CV7 7FG

Statement of financial position

30 September 2022

	2022	2021
	£	£
Fixed assets	537	715
Current assets	11,940	21,302
Creditors: amounts falling due within one year	(18,508)	(31,084)
Net current liabilities	(6,568)	(9,782)
Total assets less current liabilities	(6,031)	(9,067)
Accruals and deferred income	(750)	(750)
Net liabilities	(6,781)	(9,817)
Capital and reserves	(6,781)	(9,817)

Notes to the financial statements

Year ended 30 September 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2023, and are signed on behalf of the board by:

Mr Gerald Traynor

Director

Company registration number: 10393648

The company is a private company limited by shares, registered in England.

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.