

**Company registration number: 10532462**

**G.A.C 24/7 Solutions Limited**

**Unaudited filleted financial statements**

**31 December 2021**

**Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **G.A.C 24/7 Solutions Limited**

### **Directors and other information**

<b>Director</b>	Mr Christoforos Aristeidou
<b>Company number</b>	10532462
<b>Registered office</b>	1st Floor Deneway House 88 - 94 Darkes Lane Potters Bar Herts EN6 1AQ
<b>Business address</b>	18 Hibernia Gardens Hounslow TW3 3SB
<b>Accountant</b>	Helen Nicolas Accounting Solutions Limited 1st Floor Deneway House 88 - 94 Darkes Lane Potters Bar Herts EN6 1AQ

**G.A.C 24/7 Solutions Limited****Statement of financial position****31 December 2021**

	2021		2020	
	£	£	£	£
Fixed assets		929		1,239
		<hr/>		<hr/>
Current assets	9,012		13,640	
Prepayments and accrued income	157		136	
	<hr/>		<hr/>	
		9,169		13,776
Creditors: amounts falling due within one year		( 7,702)		( 10,423)
		<hr/>		<hr/>
<b>Net current assets</b>		1,467		3,353
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		2,396		4,592
Accruals and deferred income		( 1,250)		( 1,165)
		<hr/>		<hr/>
<b>Net assets</b>		1,146		3,427
		<hr/>		<hr/>
<b>Capital and reserves</b>		1,146		3,427
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## G.A.C 24/7 Solutions Limited

Year ended 31 December 2021

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2021**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Christoforos Aristeidou	( 3,749)	25,482	( 26,270)	( 4,537)
	<hr/>	<hr/>	<hr/>	<hr/>

**2020**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Christoforos Aristeidou	( 5,572)	39,452	( 37,630)	(3,750)
	<hr/>	<hr/>	<hr/>	<hr/>

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 10 May 2022 , and are signed on behalf of the board by:

**Mr Christoforos Aristeidou**

Director

Company registration number: 10532462

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.