

Registered Number: 11104738
England and Wales

GSV CONSULTING SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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Balance sheet

Notes to the financial statements

GSV CONSULTING SERVICES LTD
Balance Sheet
As at 31 December 2022

	Notes	2022	2021
		£	£
Current assets			
Debtors: amounts falling due within one year		85,390	88,168
Cash at bank and in hand		173,189	175,935
		258,579	264,103
Creditors: amount falling due within one year		(3,429)	(23,194)
Net current assets		255,150	240,909
Total assets less current liabilities		255,150	240,909
Net assets		255,150	240,909
Capital and reserves			
Called up share capital		200	200
Profit and loss account		254,950	240,709
Shareholder's funds		255,150	240,909

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 14 August 2023 and were signed on its behalf by:

Gaurav LALA

Director

GSV CONSULTING SERVICES LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2022

General Information

GSV CONSULTING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11104738, registration address 20-22, Wenlock Road, London, N1 7GU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 2 (2021 : 1).

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.