

COMPANY REGISTRATION NUMBER: 11399723

**GSV Building Limited**

**Filleted Unaudited Financial Statements**

**30 June 2021**

# GSV Building Limited

## Statement of Financial Position

30 June 2021

|                                                | 2021             | 2020            |
|------------------------------------------------|------------------|-----------------|
|                                                | £                | £               |
| Fixed assets                                   | 18,349           | 12,004          |
|                                                | -----            | -----           |
| Current assets                                 | 6,574            | 6,977           |
| Creditors: amounts falling due within one year | 31,688           | 16,159          |
|                                                | -----            | -----           |
| <b>Net current liabilities</b>                 | <b>( 25,114)</b> | <b>( 9,182)</b> |
|                                                | -----            | -----           |
| <b>Total assets less current liabilities</b>   | <b>( 6,765)</b>  | <b>2,822</b>    |
|                                                | -----            | -----           |
| Capital and reserves                           | ( 6,765)         | 2,822           |
|                                                | -----            | -----           |

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4 ).

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 2 February 2022 , and are signed on behalf of the board by:

Mr Vieru

Director

Company registration number: 11399723

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sovereign House, Graham Road, Harrow, HA3 5RF.

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.