

**GAGARIN RETAIL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 2 JUNE 2023 TO 30 JUNE 2024**

# Gagarin Retail Ltd

## Contents

---

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2

**Gagarin Retail Ltd**  
**Balance Sheet**  
**As At 30 June 2024**

---

Registered number: SC771537

		<b>30 June 2024</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	
		<hr/>	
		100	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
			<hr/>
			100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
			<hr/>
			100
<b>NET ASSETS</b>			
			<hr/> <hr/>
			100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>4</b>		<hr/>
			100
<b>SHAREHOLDERS' FUNDS</b>			
			<hr/> <hr/>
			100

For the period ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

-----  
Mr Joseph Fitzsimmons

Director

20/03/2025

The notes on page 2 form part of these financial statements.

**Gagarin Retail Ltd**  
**Notes to the Financial Statements**  
**For the Period 2 June 2023 to 30 June 2024**

---

**1. General Information**

Gagarin Retail Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC771537 . The registered office is 1-3 Gagarin Terrace, Kilwinning, KA13 6JA.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the period was: NIL

**4. Share Capital**

	<b>30 June 2024</b>
	<b>£</b>
Allotted, Called up and fully paid	<u>100</u>

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.