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**GET LEAST LTD**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**GET LEAST LTD**  
**REGISTERED NUMBER: 12018323**

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**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>9,892</b>	8,759
Current assets	<b>1,247,512</b>	223,919
Creditors: amounts falling due within one year	<b>(76,354)</b>	(20,559)
<b>Net current assets</b>	<b>1,171,158</b>	203,360
<b>Total assets less current liabilities</b>	<b>1,181,050</b>	212,119
<b>Net assets</b>	<b>1,181,050</b>	212,119
<b>Capital and reserves</b>	<b>1,181,050</b>	212,119

**BALANCE SHEET (CONTINUED)**  
**AS AT 30 SEPTEMBER 2022**

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**Notes**

**General information**

Get Least Ltd is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is Gravesend Farm, Gravesend, Albury, Ware, Hertfordshire, SG11 2LW.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 6 (2021 - 4).

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**N C A Kirby**

Director

Date: 23 February 2023

The notes on page 5 form part of these financial statements.

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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1. Intangible assets

	<b>Computer software £</b>
<b>Cost</b>	
At 1 October 2021	7,231
At 30 September 2022	<u>7,231</u>
<b>Amortisation</b>	
At 1 October 2021	1,808
Charge for the year on owned assets	1,808
At 30 September 2022	<u>3,616</u>
<b>Net book value</b>	
At 30 September 2022	<u><u>3,615</u></u>
<b>At 30 September 2021</b>	<u><u>5,423</u></u>

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022

2. Tangible fixed assets

	Office equipment £
<b>Cost or valuation</b>	
At 1 October 2021	3,903
Additions	3,913
	<u>7,816</u>
At 30 September 2022	7,816
<b>Depreciation</b>	
At 1 October 2021	567
Charge for the year on owned assets	972
	<u>1,539</u>
At 30 September 2022	1,539
<b>Net book value</b>	
At 30 September 2022	<u>6,277</u>
<i>At 30 September 2021</i>	<u>3,336</u>

3. Debtors

	2022 £	2021 £
Other debtors	22,157	8,667
Prepayments and accrued income	6,509	3,060
Tax recoverable	43,259	34,911
	<u>71,925</u>	<u>46,638</u>

4. Cash and cash equivalents

	2022 £	2021 £
Cash at bank and in hand	1,175,587	177,281
	<u>1,175,587</u>	<u>177,281</u>

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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5. Creditors: Amounts falling due within one year

	2022	2021
	£	£
Trade creditors	6,800	4,418
Other taxation and social security	687	4,632
Other creditors	52,697	7,266
Accruals and deferred income	16,170	4,243
	<u>76,354</u>	<u>20,559</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.