

GSF Limited

Statement of financial position as at 31 December 2023

DRAFT SUBJECT TO AUDIT

Registration no. 116955

| | 2023 | 2022 |
|-------------------------------------------------------|---------------------|---------------------|
| | £ | £ |
| Fixed assets | | |
| Tangible assets | 22,903,494 | 24,613,134 |
| Current assets | | |
| Debtors | 2,000 | 2,000 |
| Creditors: amounts falling due within one year | (22,945,336) | (24,648,430) |
| Net liabilities | (39,842) | (33,297) |
| Capital and reserves | | |
| Share capital | 2,000 | 2,000 |
| Profit and loss account | (41,842) | (35,297) |
| Shareholders' deficit | (39,842) | (33,297) |