L. E. GITTENS FLATS LIMITED

Financial Statements

December 31, 2022

L. Dookiesingh and Company

Accounting, Taxation and Business Advisory Services

Accountants' Report

To the members of

L. E. Gittens Flats Limited

We have prepared the Financial Statements, which include the Balance Sheet as at December 31, 2022 and the accounts for the year then ended, and have obtained all information and explanations which we have required.

The Financial Statements are properly drawn up, present fairly the results of operations for the year ended December 31, 2022 and are in accordance with International Accounting Standards.

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Balkrishna Boodoo FCCA, CA

L. Dookiesingh & Company

6th March, 2024

#13 Borde Street. Port-of-Spain. Phone/Fax: 623-6226. E-mail ldookiesingh@gmail.com

L. E Gittens Flats Limited

Balance Sheet

	Notes	31 December 2022 $	2021 $
ASSETS			
Non-current Assets			
Property, Plant & Equipment	2	5,156	5,729
Current Assets			
Bank & cash		196,643	190,645
		196,643	190,645
Total Assets		201,799	196,374
EQUITY AND LIABILITIES			
Capital and Reserves			
Share capital		46	46
Retained earnings	4	166,518	166,979
		166,564	167,025
Current Liabilities			
Taxes payable		10,485	9,099
Accrued expenses and other payables	3	24,750	20,250
		35,235	29,349
Total Equity and Liabilities		201,799	196,374

The accounting policies on page 3 and the notes on pages 4 to 5 form an integral part of these financial statements.

____________________ Director   ____________________ Director

L. E Gittens Flats Limited

Profit and Loss Account for the year ended

	Notes	31 December 2022 $	2021 $
Maintenance contributions		154,000	177,862
Expenses	5	153,074	153,762
Profit before tax		926	24,101
Taxation		1,386	1,601
Profit after taxation		(460)	22,500

The accounting policies on page 3 and the notes on pages 4 to 5 form an integral part of these financial statements.