

G-TECH ELECTRICAL LIMITED

**Company Registration Number:
03742973 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

G-TECH ELECTRICAL LIMITED

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for the Period Ended 31 August 2022

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G-TECH ELECTRICAL LIMITED

Company Information

for the Period Ended 31 August 2022

Director:

Gary Redfern

Registered office:

Squire Mill
Unit S2 Squire Mill
Micklehurst Road
Mossley
Lancashire
OL5 9JL

Company Registration Number:

03742973 (England and Wales)

G-TECH ELECTRICAL LIMITED

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022
Gary Redfern

This report was approved by the board of directors on 30 April 2023
And Signed On Behalf Of The Board By:

Name: Gary Redfern
Status: Director

G-TECH ELECTRICAL LIMITED

Profit and Loss Account

for the Period Ended 31 August 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	444	1,440
Income from coronavirus (COVID-19) business support grants	-	1,200
Cost of Materials	-	(1,132)
Staff Costs	-	(10,500)
Other charges	(585)	(705)
Profit or (Loss) for Period	(141)	(9,697)

G-TECH ELECTRICAL LIMITED

Balance sheet

As at 31 August 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Current assets:	188	2,556
Creditors: amounts falling due within one year:	(81,090)	(83,317)
Net current assets (liabilities):	<u>(80,902)</u>	<u>(80,761)</u>
Total assets less current liabilities:	(80,902)	(80,761)
Total net assets (liabilities):	<u>(80,902)</u>	<u>(80,761)</u>
Capital and reserves:	<u>(80,902)</u>	<u>(80,761)</u>

G-TECH ELECTRICAL LIMITED

Balance sheet continued

For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2023

And Signed On Behalf Of The Board By:

Name: Gary Redfern

Status: Director

The notes form part of these financial statements

G-TECH ELECTRICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 0

G-TECH ELECTRICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.