

**G & B AUTOS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

G & B AUTOS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

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G & B AUTOS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Director	Gentian Bekteshi
Company Number	08114935 (England and Wales)
Registered Office	FLAT 23 BEAUMONT HOUSE COLE GREEN LANE WELWYN GARDEN CITY AL7 3PD ENGLAND

G & B AUTOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	2024	2023
	£	£
Fixed assets	26,764	29,738
Current assets	160,677	145,463
Prepayments and accrued income	5,000	-
Creditors: amounts falling due within one year	(120,183)	(92,579)
Net current assets	45,494	52,884
Total assets less current liabilities	72,258	82,622
Creditors: amounts falling due after more than one year	(24,376)	(30,692)
Accruals and deferred income	(8,010)	(6,788)
Net assets	39,872	45,142
Capital and reserves	39,872	45,142

NOTES TO THE ACCOUNTS

1 Statutory information

G & B AUTOS LTD is a private company, limited by shares, registered in England and Wales, registration number 08114935. The registered office is FLAT 23 BEAUMONT HOUSE, COLE GREEN LANE, WELWYN GARDEN CITY, AL7 3PD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 5 (2023: 5).

For the year 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 members have 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 September 2024

Gentian Bekteshi
 Director

Company Registration No. 08114935

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.