

# **GSE ELECTRICAL LTD**

**Company Registration Number:  
07183291 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **GSE ELECTRICAL LTD**

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**for the Period Ended 31 March 2020**

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# **GSE ELECTRICAL LTD**

## **Company Information**

**for the Period Ended 31 March 2020**

**Director:** Schmidt Grzegorz

**Registered office:** 25  
Dunholme Road  
London  
England  
N9 9NP

**Company Registration Number:** 07183291 (England and Wales)

# **GSE ELECTRICAL LTD**

## **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020**  
Schmidt Grzegorz

**This report was approved by the board of directors on 30 March 2021**  
**And Signed On Behalf Of The Board By:**

Name: Schmidt Grzegorz  
Status: Director

# GSE ELECTRICAL LTD

## Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		134,247	32,896
Cost of sales		( 36,925 )	( 14,289 )
Gross Profit or (Loss)		97,322	18,607
Administrative Expenses		( 26,316 )	( 13,237 )
<b>Operating Profit or (Loss)</b>		<b>71,006</b>	<b>5,370</b>
Interest Payable and Similar Charges		( 12 )	( 66 )
<b>Profit or (Loss) Before Tax</b>		<b>70,994</b>	<b>5,304</b>
Tax on Profit		( 13,489 )	( 1,008 )
<b>Profit or (Loss) for Period</b>		<b>57,505</b>	<b>4,296</b>

The notes form part of these financial statements

# GSE ELECTRICAL LTD

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5	8,187	3,862
Cash at bank and in hand:		29,077	26,015
<b>Total current assets:</b>		37,264	29,877
Creditors: amounts falling due within one year:	6	( 13,489 )	( 28,608 )
<b>Net current assets (liabilities):</b>		23,775	1,269
Total assets less current liabilities:		23,775	1,269
<b>Total net assets (liabilities):</b>		23,775	1,269

The notes form part of these financial statements

# GSE ELECTRICAL LTD

## Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		23,774	1,268
<b>Shareholders funds:</b>		<u>23,775</u>	<u>1,269</u>

For the year ending 31 March 2020 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Schmidt Grzegorz

Status: Director

The notes form part of these financial statements

# **GSE ELECTRICAL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **GSE ELECTRICAL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# **GSE ELECTRICAL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **3. Off balance sheet disclosure**

No

# **GSE ELECTRICAL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **4. Dividends**

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>35,000</b>	8,000

# GSE ELECTRICAL LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 5. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade debtors	8,187	3,862
Total	<u>8,187</u>	<u>3,862</u>

# GSE ELECTRICAL LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	13,489	1,008
Other creditors		27,600
<b>Total</b>	<b>13,489</b>	<b>28,608</b>

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.