

GSE ELECTRICAL LTD

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

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

GSE ELECTRICAL LTD

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GSE ELECTRICAL LTD

Company Information

for the Period Ended 31 March 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
SCHMIDT, Grzegorz

This report was approved by the board of directors on 29 December 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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		61,292	134,247
Cost of sales		(22,204)	(36,924)
Gross Profit or (Loss)		39,088	97,323
Administrative Expenses		(27,042)	(26,315)
Operating Profit or (Loss)		12,046	71,008
Interest Payable and Similar Charges		(65)	(14)
Profit or (Loss) Before Tax		11,981	70,994
Tax on Profit		(2,277)	(13,489)
Profit or (Loss) for Period		9,704	57,505

The notes form part of these financial statements

GSE ELECTRICAL LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	6,135	8,187
Cash at bank and in hand:		7,619	29,077
Total current assets:		13,754	37,264
Creditors: amounts falling due within one year:	6	(2,275)	(13,489)
Net current assets (liabilities):		11,479	23,775
Total assets less current liabilities:		11,479	23,775
Total net assets (liabilities):		11,479	23,775

The notes form part of these financial statements

GSE ELECTRICAL LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		11,478	23,774
Shareholders funds:		<u>11,479</u>	<u>23,775</u>

For the year ending 31 March 2021 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 29 December 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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

GSE ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

GSE ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	22,000	35,000

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Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors	6,135	8,187
Total	<u>6,135</u>	<u>8,187</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Taxation and social security	2,275	13,489
Total	2,275	13,489

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.