

G & A SERVICES (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Current assets	126,225	102,388
Creditors: amounts falling due within one year	(68,793)	(50,399)
Net current assets	57,432	51,989
Total assets less current liabilities	57,432	51,989
Creditors: amounts falling due after more than one year	(16,241)	(21,272)
Net assets	41,191	30,717
Capital and reserves	41,191	30,717

NOTES TO THE ACCOUNTS

1 Statutory information

G & A SERVICES (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 8876505. The registered office is 73 PENNYHILL DRIVE, BRADFORD, BRADFORD, WEST YORKSHIRE, BD14 6NH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 28 February 2023 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 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 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 21 July 2023

GURPAL KULLAR
Director

Company Registration No. 8876505

