

GLADIUS ELECTRICAL LIMITED

**Company Registration Number:
08876995 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

GLADIUS ELECTRICAL LIMITED

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GLADIUS ELECTRICAL LIMITED

Company Information

for the Period Ended 28 February 2017

Director:	Emmanuel Alen
Registered office:	197 Moorside Road Bromley GBR BR1 5ES
Company Registration Number:	08876995 (England and Wales)

GLADIUS ELECTRICAL LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

A Start-up with projects in the electrical and electronic field.

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017
Emmanuel Alen

This report was approved by the board of directors on 9 November 2017

And Signed On Behalf Of The Board By:

Name: Emmanuel Alen

Status: Director

GLADIUS ELECTRICAL LIMITED

Profit and Loss Account for the Period Ended 28 February 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	15,570	12,757
Other Income	0	0
Cost of Materials	(9,941)	(8,515)
Staff Costs	(10,235)	(8,040)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,151)	(5,177)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(7,757)	(8,975)

GLADIUS ELECTRICAL LIMITED

Balance sheet

As at 28 February 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	467	335
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,650)	(8,782)
Net current assets (liabilities):	(2,183)	(8,447)
Total assets less current liabilities:	(2,183)	(8,447)
Creditors: amounts falling due after more than one year:	(4,530)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(6,713)	(8,447)
Capital and reserves:	(6,713)	(8,447)

GLADIUS ELECTRICAL LIMITED

Balance sheet continued

For the year ending 28 February 2017 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 9 November 2017

And Signed On Behalf Of The Board By:

Name: Emmanuel Alen

Status: Director

The notes form part of these financial statements

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.