

GLADIUS ELECTRICAL LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

GLADIUS ELECTRICAL LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

GLADIUS ELECTRICAL LIMITED

Company Information

for the Period Ended 28 February 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

Electronics technology development.

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018
Emmanuel Alen

This report was approved by the board of directors on 6 October 2018

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 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	3,550	15,570
Other Income	0	0
Cost of Materials	(1,750)	(9,941)
Staff Costs	(5,250)	(10,235)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,340)	(3,151)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(4,790)	(7,757)

GLADIUS ELECTRICAL LIMITED

Balance sheet

As at 28 February 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	45	467
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(2,650)
Net current assets (liabilities):	45	(2,183)
Total assets less current liabilities:	45	(2,183)
Creditors: amounts falling due after more than one year:	(0)	(4,530)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	45	(6,713)
Capital and reserves:	45	(6,713)

GLADIUS ELECTRICAL LIMITED

Balance sheet continued

For the year ending 28 February 2018 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 6 October 2018

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.