

**G S CEILINGS AND PARTITIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**G S CEILINGS AND PARTITIONS LTD**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**G S CEILINGS AND PARTITIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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<b>Director</b>	Gazmend Shulemaja
<b>Company Number</b>	10554705 (England and Wales)
<b>Registered Office</b>	68 SYDNEY ROAD SUTTON SM1 2QL ENGLAND
<b>Accountants</b>	Saldanha Taxation Ltd Enterprise House Harmire Enterprise Park Barnard Castle County Durham DL12 8XT

**G S CEILINGS AND PARTITIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,568	3,843
Current assets	90,719	9,248
Creditors: amounts falling due within one year	(65,615)	(10,028)
<b>Net current assets/(liabilities)</b>	<b>25,104</b>	<b>(780)</b>
<b>Total assets less current liabilities</b>	<b>48,672</b>	<b>3,063</b>
Creditors: amounts falling due after more than one year	(25,000)	-
Provisions for liabilities	(4,478)	-
<b>Net assets</b>	<b>19,194</b>	<b>3,063</b>
<b>Capital and reserves</b>	<b>19,194</b>	<b>3,063</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

G S Ceilings and Partitions Ltd is a private company, limited by shares, registered in England and Wales, registration number 10554705. The registered office is 68 SYDNEY ROAD, SUTTON, SM1 2QL, ENGLAND.

**2 Director's advances, credit and guarantees**

Directors' loans are interest free and repayable upon demand.

**3 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 January 2021 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 director acknowledges his 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 19 May 2021

Gazmend Shulemaja  
Director

Company Registration No. 10554705

