

# **GMG INSTALLATIONS LTD**

**Company Registration Number:  
10616145 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2022**

## **Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# **GMG INSTALLATIONS LTD**

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# **GMG INSTALLATIONS LTD**

## **Company Information**

**for the Period Ended 28 February 2022**

<b>Director:</b>	Georgi Milchev Ganev
<b>Registered office:</b>	57 Alexandra Road London England N10 2EY
<b>Company Registration Number:</b>	10616145 (England and Wales)

# **GMG INSTALLATIONS LTD**

## **Directors' Report Period Ended 28 February 2022**

The directors present their report with the financial statements of the company for the period ended 28 February 2022

### **Principal Activities**

Telecommunications activities

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022**  
Georgi Milchev Ganev

**This report was approved by the board of directors on 7 June 2022**  
**And Signed On Behalf Of The Board By:**

Name: Georgi Milchev Ganev  
Status: Director

# GMG INSTALLATIONS LTD

## Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5		15
Cash at bank and in hand:		17,348	23,553
<b>Total current assets:</b>		17,348	23,568
Creditors: amounts falling due within one year:	6	( 6,271 )	( 19,456 )
<b>Net current assets (liabilities):</b>		11,077	4,112
Total assets less current liabilities:		11,077	4,112
Creditors: amounts falling due after more than one year:	7	( 9,610 )	
<b>Total net assets (liabilities):</b>		1,467	4,112

The notes form part of these financial statements

# GMG INSTALLATIONS LTD

## Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>1,367</b>	4,012
<b>Shareholders funds:</b>		<b>1,467</b>	4,112

For the year ending 28 February 2022 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 7 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Georgi Milchev Ganev

Status: Director

The notes form part of these financial statements

# **GMG INSTALLATIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **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

# GMG INSTALLATIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1



# **GMG INSTALLATIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **3. Off balance sheet disclosure**

No

# GMG INSTALLATIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,500	5,000

# GMG INSTALLATIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors		15
Total		15

# GMG INSTALLATIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 6.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts		11,200
Trade creditors	5,011	6,800
Taxation and social security	670	842
Accruals and deferred income	553	563
Other creditors	37	51
<b>Total</b>	<b>6,271</b>	<b>19,456</b>

# GMG INSTALLATIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 7.Creditors: amounts falling due after more than one year

	<i>2022</i> £	<i>2021</i> £
Bank loans and overdrafts	9,610	
<b>Total</b>	<u>9,610</u>	<u></u>

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.