

Registered Number:10661127

England and Wales

G & G Builders (Special Projects) Limited

Unaudited Financial Statements

For the year ended 31 March 2021

G & G Builders (Special Projects) Limited
Contents Page
For the year ended 31 March 2021

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

G & G Builders (Special Projects) Limited
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	52,973	52,496
		52,973	52,496
Current assets			
Trade and other receivables	3	29,961	23,758
Cash and cash equivalents		78,222	126,769
		108,183	150,527
Trade and other payables: amounts falling due within one year	4	(61,456)	(95,651)
Net current assets		46,727	54,876
Total assets less current liabilities		99,700	107,372
Trade and other payables: amounts falling due after more than one year	5	(12,262)	(19,173)
Net assets		87,438	88,199
Capital and reserves			
Retained earnings		87,438	88,199
Shareholders' funds		87,438	88,199

For the year ended 31 March 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 of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 June 2021 and were signed by:

Mr Graham Brockway Director

G & G Builders (Special Projects) Limited
Notes to the Financial Statements
For the year ended 31 March 2021

Statutory Information

G & G Builders (Special Projects) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10661127.

Registered address:

2nd Floor
 9 Victoria Place
 Haverfordwest
 Pembrokeshire
 SA61 2JX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery £
Cost or valuation	
At 01 April 2020	68,836
Additions	9,825
At 31 March 2021	78,661
Provision for depreciation and impairment	
At 01 April 2020	16,340
Charge for year	9,348
At 31 March 2021	25,688
Net book value	
At 31 March 2021	52,973
At 31 March 2020	52,496

3. Trade and other receivables

	2021	2020
	£	£
Trade debtors	29,586	20,446
Other debtors	375	3,312
	29,961	23,758

G & G Builders (Special Projects) Limited
Notes to the Financial Statements Continued
For the year ended 31 March 2021

4. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	51,036	74,086
Taxation and social security	-	7,851
Other creditors	10,420	13,714
	61,456	95,651

5. Trade and other payables: amounts falling due after more than one year

	2021	2020
	£	£
Other creditors	12,262	19,173

6. Average number of persons employed

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

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.