

G-REX GLOVE REVOLUTION LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

G-REX GLOVE REVOLUTION LTD
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For the year ended 31 December 2023

Statement of financial position

G-REX GLOVE REVOLUTION LTD
Statement of Financial Position
As at 31 December 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		1,000		1,000
Current assets	107,354		18,882	
Creditors: amount falling due within one year	(50,389)		0	
Net current assets		56,965		18,882
Total assets less current liabilities		57,965		19,882
Creditors: amount falling due after more than one year		(1,000)		(1,000)
Net assets		56,965		18,882
Capital and reserves		56,965		18,882

NOTES TO THE ACCOUNTS

General Information

G-REX GLOVE REVOLUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10967384, registration address 7 Bell Yard, LONDON ENGLAND, WC2A 2JR.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

2. Average number of employees

Average number of employees during the year was 1 (2022 : 2).

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 28 February 2024 and were signed by:

Christalla KIRKILLARI

Director

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.