

GL BEARINGS & INDUSTRIAL SUPPLIES LTD

**Company Registration Number:
13215426 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2023
(Dormant)**

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

GL BEARINGS & INDUSTRIAL SUPPLIES LTD

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GL BEARINGS & INDUSTRIAL SUPPLIES LTD

Company Information

for the Period Ended 28 February 2023

Director: Garry Langwith

Registered office: 2
Enfield Road
Evercreech
Shepton Mallet
England
BA4 6LJ

Company Registration Number: 13215426 (England and Wales)

GL BEARINGS & INDUSTRIAL SUPPLIES LTD

Profit and Loss Account

for the Period Ended 28 February 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

GL BEARINGS & INDUSTRIAL SUPPLIES LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	730	730
Total fixed assets:		<u>730</u>	<u>730</u>
Current assets			
Total assets less current liabilities:		730	730
Creditors: amounts falling due after more than one year:	5	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>730</u>	<u>730</u>

The notes form part of these financial statements

GL BEARINGS & INDUSTRIAL SUPPLIES LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		730	730
Shareholders funds:		<u>730</u>	<u>730</u>

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.

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 October 2023

And Signed On Behalf Of The Board By:

Name: Garry Langwith

Status: Director

The notes form part of these financial statements

GL BEARINGS & INDUSTRIAL SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

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

GL BEARINGS & INDUSTRIAL SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

GL BEARINGS & INDUSTRIAL SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

GL BEARINGS & INDUSTRIAL SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 March 2022	730		730
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 28 February 2023	730		730
Depreciation			
At 01 March 2022	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 28 February 2023	-		-
Net book value			
At 28 February 2023	730		730
At 28 February 2022	730		730

GL BEARINGS & INDUSTRIAL SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

5.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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.