

Company registration number: 13860623

G-Light Electrical Ltd

Unaudited filleted financial statements

31 January 2023

G-Light Electrical Ltd

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G-Light Electrical Ltd

Directors and other information

Directors	Mr Gary Lahiffe
Company number	13860623
Registered office	The Coach House Greensforge Kingswinford DY6 0AH
Business address	The Coach House Greensforge Kingswinford DY6 0AH
Accountants	Parkes & Co Accountants Ltd The Coach House Greensforge Kingswinford DY6 0AH

G-Light Electrical Ltd

Statement of financial position

31 January 2023

	2023
	£
Fixed assets	1,417
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Current assets	10,693
Creditors: amounts falling due within one year	(8,749)
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Net current assets	1,944
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Total assets less current liabilities	3,361
Accruals and deferred income	(786)
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Net assets	2,575
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Capital and reserves	2,575
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G-Light Electrical Ltd

Year ended 31 January 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Gary Lahiffe	-	(6,132)	(6,132)
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For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 26 April 2023 , and are signed on behalf of the board by:

Mr Gary Lahiffe

Director

Company registration number: 13860623

The company is a private company limited by shares, registered in United Kingdom.

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.