

**G & N ELECTRICAL SYSTEMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

G & N ELECTRICAL SYSTEMS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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G & N ELECTRICAL SYSTEMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Mr. Kenneth Glen Pascal Mrs. Nicola Christine Pascal
Company Number	08990270 (England and Wales)
Registered Office	First Floor Leigh Court Leigh Street High Wycombe Buckinghamshire HP11 2QU England
Accountants	G&S ACCOUNTANTS LIMITED First Floor, Victoria House Victoria Street High Wycombe, Bucks England, United Kingdom HP11 2LU

G & N ELECTRICAL SYSTEMS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of G & N ELECTRICAL SYSTEMS LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 April 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of G & N ELECTRICAL SYSTEMS LIMITED for the year ended 30 April 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of G & N ELECTRICAL SYSTEMS LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of G & N ELECTRICAL SYSTEMS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than G & N ELECTRICAL SYSTEMS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that G & N ELECTRICAL SYSTEMS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of G & N ELECTRICAL SYSTEMS LIMITED. You consider that G & N ELECTRICAL SYSTEMS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of G & N ELECTRICAL SYSTEMS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

G&S ACCOUNTANTS LIMITED

First Floor, Victoria House
Victoria Street
High Wycombe, Bucks
England, United Kingdom
HP11 2LU

26 April 2024

G & N ELECTRICAL SYSTEMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	1,188	1,188
Current assets	18,612	18,612
Creditors: amounts falling due within one year	(4,365)	(4,365)
Net current assets	14,247	14,247
Total assets less current liabilities	15,435	15,435
Creditors: amounts falling due after more than one year	(11,687)	(11,687)
Net assets	3,748	3,748
Capital and reserves	3,748	3,748

NOTES TO THE ACCOUNTS

1 Statutory information

G & N ELECTRICAL SYSTEMS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08990270. The registered office is First Floor Leigh Court, Leigh Street, High Wycombe, Buckinghamshire, HP11 2QU, England.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 April 2023 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 April 2024

Mrs. Nicola Christine Pascal
Director

Company Registration No. 08990270

