

GB WANG LIMITED

**Company Registration Number:
05756608 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

GB WANG LIMITED

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GB WANG LIMITED

Company Information

for the Period Ended 31 July 2023

Registered office:

14
Charles Ashmore Road
Sheffield
England
S8 8GJ

Company Registration Number:

05756608 (England and Wales)

GB WANG LIMITED

Balance sheet

As at 31 July 2023

	2023 £	2022 £
Fixed Assets:	296	361
Current assets:	12,796	23,256
Creditors: amounts falling due within one year:	(6,339)	(12,496)
Net current assets (liabilities):	6,457	10,760
Total assets less current liabilities:	6,753	11,121
Creditors: amounts falling due after more than one year:	(6,701)	(6,701)
Total net assets (liabilities):	52	4,420
Capital and reserves:	52	4,420

GB WANG LIMITED

Balance sheet continued

For the year ending 31 July 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 March 2024

And Signed On Behalf Of The Board By:

Name: Guobing Wang

Status: Director

The notes form part of these financial statements

GB WANG LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.