

GB WANG LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2025

Period of accounts

Start date: 01 August 2024

End date: 31 July 2025

GB WANG LIMITED

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GB WANG LIMITED

Company Information

for the Period Ended 31 July 2025

Registered office:

14
Charles Ashmore Road
Sheffield
England
S8 8GJ

Company Registration Number:

05756608 (England and Wales)

GB WANG LIMITED

Profit and Loss Account **for the Period Ended 31 July 2025**

	<i>2025</i> <i>£</i>	<i>2024</i> <i>£</i>
Turnover	72,462	64,404
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(13,175)	(9,736)
Staff Costs	(29,942)	(29,721)
Depreciation and Writeoffs	(51)	(12)
Other charges	(26,121)	(24,258)
Tax on Profit	(131)	(423)
Profit or (Loss) for Period	3,042	254

GB WANG LIMITED

Balance sheet

As at 31 July 2025

	2025 £	2024 £
Fixed Assets:	200	243
Current assets:	18,561	12,466
Creditors: amounts falling due within one year:	(8,764)	(6,064)
Net current assets (liabilities):	9,797	6,402
Total assets less current liabilities:	9,997	6,645
Total net assets (liabilities):	9,997	6,645
Capital and reserves:	9,997	6,645

GB WANG LIMITED

Balance sheet continued

For the year ending 31 July 2025 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 6 March 2026

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 2025

1. Employee Information

Average number of employees: 2

GB WANG LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2025

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.