Registered Number 06295607

G18 LIMITED

Micro-entity Accounts

30 June 2025

G18 LIMITED **Registered Number 06295607**

Micro-entity Balance Sheet as at 30 June 2025

	Notes	*2025*	*2024*
		£	£
Fixed Assets		24,610	27,123
Current Assets		49,086	71,073
Creditors: amounts falling due within one year		(23,849)	(36,170)
Net current assets (liabilities)		25,237	34,903
Total assets less current liabilities		49,847	62,026
Creditors: amounts falling due after more than one year		(10,003)	(10,003)
Total net assets (liabilities)		39,844	52,023
Capital and reserves		39,844	52,023

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2025

And signed on their behalf by:
R GIBSON, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2025

1 Employees

	2025	*2024*
Average number of employees during the period	4	4

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.