# GBM ELECTRICAL LTD

**Company Registration Number:**
**10876421 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2018**

**(Dormant)**

**Period of accounts**

**Start date: 20 July 2017**

**End date: 31 July 2018**

# GBM ELECTRICAL LTD

## Contents of the Financial Statements

### for the Period Ended 31 July 2018

Company Information - 3

Balance sheet - 4

# GBM ELECTRICAL LTD

## Company Information

**for the Period Ended 31 July 2018**

| | |
|---|---|
| **Registered office:** | 1<br>Mill Rise<br>Cowlersley<br>Huddersfield<br>West Yorkshire<br>England<br>HD4 5BX |
| **Company Registration Number:** | 10876421 (England and Wales) |

# GBM ELECTRICAL LTD

## Balance sheet

### As at 31 July 2018

| | *2018* |
|---|---|
| | *£* |
| Called up share capital not paid: | **1** |
| FixedAssets: | **0** |
| Current assets: | **0** |
| Prepayments and accrued income: | **0** |
| Creditors: amounts falling due within one year: | **( 0 )** |
| **Net current assets (liabilities):** | **0** |
| Total assets less current liabilities: | **1** |
| Creditors: amounts falling due after more than one year: | **( 0 )** |
| Provision for liabilities: | **( 0 )** |
| Accruals and deferred income: | **( 0 )** |
| **Total net assets (liabilities):** | **1** |
| **Capital and reserves:** | **1** |

## Balance sheet continued

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.

For the year ending 31 July 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 15 October 2018**
**And Signed On Behalf Of The Board By:**

Name: Gary monkhouse
Status: Director

The notes form part of these financial statements

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.