GES EUROPE LIMITED

Company Registration Number

12588708

(England and Wales)

Private limited company limited by shares

Registered office: 3 Hamilton Road, London, NW10 1NU, England

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Small Company Accounts

For the Year Ended 31 December 2025

Prepared in accordance with the small companies regime
of the Companies Act 2006 and FRS 102

GES EUROPE LIMITED

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GES EUROPE LIMITED

Balance sheet

As at 31 December 2025

	2025	2024
	£	£
Fixed assets	3,347,112	786,675
Current assets	1,158,639	2,966,805
Creditors: amounts falling due within one year	(664,791)	(152,258)
Net current assets (liabilities)	493,848	2,814,547
Total assets less current liabilities	3,840,960	3,601,222
Total net assets (liabilities)	3,840,960	3,601,222
Capital and reserves	3,840,960	3,601,222

GES EUROPE LIMITED

Balance sheet continued

For the year ending 31 December 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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 applicable to companies subject to the small companies regime.

The accounts were approved by the Board of Directors and authorised for issue on 17 September 2026.

DREW, David James Wycliffe
Director

GES EUROPE LIMITED

Notes to the Financial Statements

for the Year Ended 31 December 2025

1. Accounting Policies

Turnover
Turnover is recognised when goods are delivered or services are provided.

Taxation
Corporation tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Debtors
Debtors are recognised at the settlement amount due.

Cash at bank and in hand
Cash at bank and in hand includes cash and short term highly liquid investments.

Creditors
Creditors are recognised when there is an obligation at the balance sheet date as a result of a past event.

Notes to the Financial Statements (continued)

2. Basis of Preparation

These financial statements have been prepared in accordance with the small companies regime of the Companies Act 2006 and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland.

3. Employee Information

The average number of employees during the year was: **3**

4. Off-balance sheet arrangements

The company had no off-balance sheet arrangements during the year.

5. Advances, credit and guarantees granted to directors

No advances or credit were granted to, and no guarantees were entered into on behalf of, the directors during the year.

6. Financial commitments, guarantees and contingencies

The company had no financial commitments, guarantees or contingencies that are not included in the balance sheet.

Notes to the Financial Statements (continued)

4. Tangible Fixed Assets

Tangible fixed assets are stated at net book value.

	2025	2024
	£	£
Net book value at start of period	786,675	789,929
Depreciation charge for period	(10,950)	(3,254)
Net book value at end of period	**3,347,112**	**786,675**

Notes to the Financial Statements (continued)

5. Creditors: Amounts Falling Due Within One Year

Creditors due within one year comprise obligations falling due within twelve months of the balance sheet date.

	2025	2024
	£	£
Trade and other creditors due within one year	(664,791)	(152,258)

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.