

Registered Number:14215708

England and Wales

G Brand Electrical Limited

Unaudited Financial Statements

For the year ended 31 July 2024

G Brand Electrical Limited
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G Brand Electrical Limited
Statement of Financial Position
As at 31 July 2024

	Notes	2024 £	2023 £
Fixed assets			
Property, plant and equipment	2	65	112
		65	112
Current assets			
Trade and other receivables	3	1,110	-
Cash and cash equivalents		40,741	15,508
		41,851	15,508
Trade and other payables: amounts falling due within one year	4	(40,607)	(14,977)
Net current assets		1,244	531
Total assets less current liabilities		1,309	643
Net assets		1,309	643
Capital and reserves			
Called up share capital		100	100
Retained earnings		1,209	543
Shareholders' funds		1,309	643

For the year ended 31 July 2024 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2024 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 September 2024 and were signed by:

Mr George Brand Director

G Brand Electrical Limited

Notes to the Financial Statements

For the year ended 31 July 2024

Statutory Information

G Brand Electrical Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 14215708.

Registered address:

21 Mill Close
Buntingford
Hertfordshire
SG9 9SZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their

expected useful lives on the following basis:

Plant and Machinery	33.3 Straight line
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2. Property, plant and equipment

Cost or valuation	Plant and Machinery £
At 01 August 2023	140
At 31 July 2024	140
Provision for depreciation and impairment	
At 01 August 2023	28
Charge for year	47
At 31 July 2024	75
Net book value	
At 31 July 2024	65
At 31 July 2023	112

3. Trade and other receivables

	2024	2023
	£	£
Other debtors	1,110	-

G Brand Electrical Limited
Notes to the Financial Statements Continued
For the year ended 31 July 2024

4. Trade and other payables: amounts falling due within one year

	2024	2023
	£	£
Taxation and social security	5,679	2,949
Other creditors	34,928	12,028
	40,607	14,977

5. Average number of persons employed

During the year the average number of employees was 2 (2023 : 1)

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.