

Registered Number:14215708

England and Wales

G Brand Electrical Limited

Unaudited Financial Statements

For the year ended 31 July 2025

G Brand Electrical Limited
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G Brand Electrical Limited
Statement of Financial Position
As at 31 July 2025

	Notes	2025 £	2024 £
Fixed assets			
Property, plant and equipment	2	26,652	65
		26,652	65
Current assets			
Trade and other receivables	3	11,827	1,110
Cash and cash equivalents		25,126	40,741
		36,953	41,851
Trade and other payables: amounts falling due within one year	4	(62,665)	(40,607)
Net current liabilities		(25,712)	1,244
Total assets less current liabilities		940	1,309
Net assets		940	1,309
Capital and reserves			
Called up share capital		100	100
Retained earnings		840	1,209
Shareholders' funds		940	1,309

For the year ended 31 July 2025 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 2025 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 02 January 2026 and were signed by:

Mr George Brand Director

G Brand Electrical Limited

Notes to the Financial Statements

For the year ended 31 July 2025

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	25 Reducing balance
Motor Vehicles	20 Reducing balance

2. Property, plant and equipment

	Plant and Machinery £	Motor Vehicles £	Total £
Cost or valuation			
At 01 August 2024	140	-	140
Additions	-	28,500	28,500
At 31 July 2025	140	28,500	28,640
Provision for depreciation and impairment			
At 01 August 2024	75	-	75
Charge for year	13	1,900	1,913
At 31 July 2025	88	1,900	1,988
Net book value			
At 31 July 2025	52	26,600	26,652
At 31 July 2024	65	-	65

3. Trade and other receivables

	2025	2024
	£	£
Other debtors	11,827	1,110

G Brand Electrical Limited
Notes to the Financial Statements Continued
For the year ended 31 July 2025

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

	2025	2024
	£	£
Taxation and social security	-	5,679
Other creditors	62,665	34,928
	62,665	40,607

5. Average number of persons employed

During the year the average number of employees was 2 (2024 : 2)

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.