

**GTG MAINTENANCE LTD
ACCOUNTS
FOR THE PERIOD FROM 2 JUNE 2023 TO 30 JUNE 2024**

GTG MAINTENANCE LTD
ACCOUNTS
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GTG MAINTENANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	Notes	2024 £
Current assets		
Cash at bank and in hand		100
Net current assets		<u>100</u>
Net assets		<u>100</u>
Capital and reserves		
Called up share capital		<u>100</u>
Shareholders' funds		<u><u>100</u></u>

For the period ending 30 June 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 February 2025 and were signed on its behalf by

Taranpreet Singh
Director

Company Registration No. 14910708

GTG MAINTENANCE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 2 JUNE 2023 TO 30 JUNE 2024

1 Statutory information

GTG MAINTENANCE LTD is a private company, limited by shares, registered in England and Wales, registration number 14910708. The registered office is 390-392 High Road, Ilford, IG1 1BF, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 1.

