

ELITE GAS HEATING & PLUMBING GLASGOW LTD

**Company Registration Number:
SC696421 (Scotland)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 21 April 2021

End date: 30 April 2022

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Contents of the Financial Statements

for the Period Ended 30 April 2022

Profit and loss

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Balance sheet notes

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Profit And Loss Account for the Period Ended 30 April 2022

	2022
	£
Turnover:	9,574
Cost of sales:	(8,119)
Gross profit(or loss):	<u>1,455</u>
Operating profit(or loss):	<u>1,455</u>
Profit(or loss) before tax:	<u>1,455</u>
Tax:	(276)
Profit(or loss) for the financial year:	<u>1,179</u>

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:	3	100
Investments:		0
Total fixed assets:		<u>100</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		1,455
Investments:		0
Total current assets:		<u>1,455</u>
Net current assets (liabilities):		<u>1,455</u>
Total assets less current liabilities:		<u>1,555</u>
Provision for liabilities:		(99)
Total net assets (liabilities):		<u>1,456</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		1,455
Total Shareholders' funds:		<u>1,456</u>

The notes form part of these financial statements

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Balance sheet statements

For the year ending 30 April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 June 2022
and signed on behalf of the board by:**

Name: Kwok Wong
Status: Director

The notes form part of these financial statements

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

	2022
Average number of employees during the period	0

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Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions		100				100
Disposals						
Revaluations						
Transfers						
At 30 April 2022		100				100
Depreciation						
Charge for year						
On disposals						
Other adjustments						
At 30 April 2022						
Net book value						
At 30 April 2022		100				100

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.