

ELITE GAS HEATING & PLUMBING GLASGOW LTD

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

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Company Information

for the Period Ended 30 April 2023

Director:	Kwok Wong
Registered office:	151 Buccleuch Street Glasgow GBR G3 6SJ
Company Registration Number:	SC696421 (Scotland)

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

The company's principal activity during the period was the maintenance of heating systems.

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

Kwok Wong

This report was approved by the board of directors on 1 May 2023

And Signed On Behalf Of The Board By:

Name: Kwok Wong

Status: Director

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		14,907	-
Cost of sales		(10,703)	-
Gross Profit or (Loss)		4,204	-
Income from coronavirus (COVID-19) business support grants		0	-
Operating Profit or (Loss)		4,204	-
Profit or (Loss) Before Tax		4,204	-
Profit or (Loss) for Period		4,204	-

The notes form part of these financial statements

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	2,100	100
Total fixed assets:		<u>2,100</u>	<u>100</u>
Current assets			
Cash at bank and in hand:		3,204	1,455
Total current assets:		<u>3,204</u>	<u>1,455</u>
Net current assets (liabilities):		<u>3,204</u>	<u>1,455</u>
Total assets less current liabilities:		5,304	1,555
Provision for liabilities:		(1,099)	(99)
Total net assets (liabilities):		<u>4,205</u>	<u>1,456</u>

The notes form part of these financial statements

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		4,204	1,455
Shareholders funds:		<u>4,205</u>	<u>1,456</u>

For the year ending 30 April 2023 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 May 2023

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

4. Tangible assets

	Plant & machinery	Fixtures & fittings	Total
Cost	£	£	£
At 01 May 2022	0	100	100
Additions	2,000	-	2,000
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2023	<u>2,000</u>	<u>100</u>	<u>2,100</u>
Depreciation			
At 01 May 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 April 2023	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 30 April 2023	<u>2,000</u>	<u>100</u>	<u>2,100</u>
At 30 April 2022	<u>0</u>	<u>100</u>	<u>100</u>

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.