

ELITE GAS HEATING & PLUMBING GLASGOW LTD

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

Unaudited statutory accounts for the year ended 30 April 2024

Period of accounts

Start date: 01 May 2023

End date: 30 April 2024

ELITE GAS HEATING & PLUMBING GLASGOW LTD

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ELITE GAS HEATING & PLUMBING GLASGOW LTD

Company Information

for the Period Ended 30 April 2024

Director:	Kwok Wong
Registered office:	4 Rye Crescent Glasgow GB-SCT G21 3JS
Company Registration Number:	SC696421 (Scotland)

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Directors' Report Period Ended 30 April 2024

The directors present their report with the financial statements of the company for the period ended 30 April 2024

Directors

The directors shown below have held office during the whole of the period from 01 May 2023 to 30 April 2024
Kwok Wong

This report was approved by the board of directors on 1 May 2024
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 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Turnover		4,726	-
Cost of sales		(2,035)	-
Gross Profit or (Loss)		2,691	-
Income from coronavirus (COVID-19) business support grants		0	-
Operating Profit or (Loss)		2,691	-
Profit or (Loss) Before Tax		2,691	-
Profit or (Loss) for Period		2,691	-

The notes form part of these financial statements

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Balance sheet

As at 30 April 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Tangible assets:	4	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Cash at bank and in hand:		2,691	1,455
Total current assets:		<u>2,691</u>	<u>1,455</u>
Net current assets (liabilities):		<u>2,691</u>	<u>1,455</u>
Total assets less current liabilities:		2,791	1,555
Provision for liabilities:			(99)
Total net assets (liabilities):		<u>2,791</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 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Capital and reserves			
Called up share capital:		2,791	1,456
Shareholders funds:		2,791	1,456

For the year ending 30 April 2024 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 2024

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 2024

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 2024

2. Employees

	<i>2024</i>	<i>2023</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 2024

3. Off balance sheet disclosure

No

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Notes to the Financial Statements

for the Period Ended 30 April 2024

4. Tangible assets

	Plant & machinery		Total
Cost	£	£	
At 01 May 2023	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2024	100		100
Depreciation			
At 01 May 2023	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 April 2024	-		-
Net book value			
At 30 April 2024	100		100
At 30 April 2023	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.