ELITE GAS HEATING & PLUMBING GLASGOW LTD

Company Registration Number:
SC696421 (Scotland)

Unaudited statutory accounts for the year ended 30 April 2025

Period of accounts

Start date: 01 May 2024

End date: 30 April 2025

ELITE GAS HEATING & PLUMBING GLASGOW LTD

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ELITE GAS HEATING & PLUMBING GLASGOW LTD

Company Information

for the Period Ended 30 April 2025

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

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Profit and Loss Account

for the Period Ended 30 April 2025

	Notes	*2025*	*2024*
		£	**£**
Turnover		**16,527**	14,907
Cost of sales		**(12,440)**	(10,703)
Gross Profit or (Loss)		**4,087**	4,204
Operating Profit or (Loss)		**4,087**	4,204
Profit or (Loss) Before Tax		**4,087**	4,204
Profit or (Loss) for Period		**4,087**	4,204

The notes form part of these financial statements

ELITE GAS HEATING & PLUMBING GLASGOW LTD

Balance sheet

As at 30 April 2025

	Notes	*2025*	*2024*
		£	**£**
Fixed assets			
Tangible assets:	4	**3,100**	2,100
Total fixed assets:		**3,100**	2,100
Current assets			
Cash at bank and in hand:		**4,087**	3,204
Total current assets:		**4,087**	3,204
Net current assets (liabilities):		**4,087**	3,204
Total assets less current liabilities:		**7,187**	5,304
Provision for liabilities:		**(2,099)**	(1,099)
Total net assets (liabilities):		**5,088**	4,205

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2025

	Notes	*2025* £	*2024* £
Capital and reserves			
Called up share capital:		**1**	1
Revaluation reserve:	5	**1,000**	1,000
Profit and loss account:		**4,087**	3,204
Shareholders funds:		**5,088**	4,205

For the year ending 30 April 2025 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 22 March 2026
And Signed On Behalf Of The Board By:

Name: Kwok-Ming Wong
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2025

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

2. Employees

	2025	*2024*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 May 2024	**2,100**	**2,100**
Additions	**1,000**	**1,000**
Disposals	**-**	**-**
Revaluations	**-**	**-**
Transfers	-	-
At 30 April 2025	**3,100**	**3,100**
Depreciation		
At 01 May 2024	-	-
Charge for year	-	-
On disposals	**-**	**-**
Other adjustments	**-**	**-**
At 30 April 2025	**-**	**-**
Net book value		
At 30 April 2025	**3,100**	**3,100**
At 30 April 2024	**2,100**	**2,100**

5. Revaluation reserve

	2025
	£
Balance at 01 May 2024	**1,000**
Surplus or deficit after revaluation	**0**
Balance at 30 April 2025	**1,000**

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.