

**GBM PLUMBING & BUILDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Midas Accountants and Business Consultants Ltd

183 Walsall Road
Great Wyrley
Walsall
West Midlands
WS6 6NL

GBM Plumbing & Building Ltd
Balance Sheet
As at 31 March 2022

Registered number: 5670535

	2022	2021
	£	£
Fixed assets	15,301	9,220
Current assets	24,477	47,858
Prepayments and accrued income	2,450	299
Creditors: Amounts Falling Due Within One Year	(14,079)	(24,983)
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NET CURRENT ASSETS	12,848	23,174
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TOTAL ASSETS LESS CURRENT LIABILITIES	28,149	32,394
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Creditors: Amounts Falling After More Than One Year	(37,050)	(33,150)
Accruals and deferred income	(1,206)	(1,617)
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NET LIABILITIES	(10,107)	(2,373)
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CAPITAL AND RESERVES	(10,107)	(2,373)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2021: 3)

2. General Information

GBM Plumbing & Building Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 5670535 . The registered office is Sunnyside Farm Butterhill Bank, Burston, Sandon, Staffordshire, ST18 0DT.

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gordon Marshall

Director

12th December 2022

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.