

**GBM PLUMBING & BUILDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

GBM Plumbing & Building Ltd
Balance Sheet
As At 31 March 2023

Registered number: 05670535

	2023	2022
	£	£
Fixed assets	9,683	15,301
Current assets	49,136	24,477
Prepayments and accrued income	253	2,450
Creditors: Amounts Falling Due Within One Year	(17,790)	(14,079)
NET CURRENT ASSETS	31,599	12,848
TOTAL ASSETS LESS CURRENT LIABILITIES	41,282	28,149
Creditors: Amounts Falling After More Than One Year	(39,000)	(37,050)
Accruals and deferred income	(1,809)	(1,206)
NET ASSETS/(LIABILITIES)	473	(10,107)
CAPITAL AND RESERVES	473	(10,107)

Notes

1. General Information

GBM Plumbing & Building Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05670535 . The registered office is Sunnyside Farm Butterhill Bank, Burston, Sandon, Staffordshire, ST18 0DT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 March 2023 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 G B Marshall

Director

30 November 2023

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.