

COMPANY REGISTRATION NUMBER: NI651038

G & A CONTRACTS LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

28 February 2020

G & A Contracts Limited

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Directors and other information

Directors

Mr Gary Murray
Mrs Alana Murray

Company number

NI651038

Registered office

16 Main Street
Limavady
Co. Derry
BT49 0EU

Business address

16 Main Street
Limavady
Co. L'Derry
BT49 0EU

Accountants

PFS & Partners
16 Main Street
Limavady
Co L'Derry
BT49 0EU

Bankers

Santander

Bootle

L30 4GB

G & A Contracts Limited

Directors report

Year ended 28 February 2020

The directors present their report and the unaudited financial statements of the company for the year ended 28 February 2020.

Directors

The directors who served the company during the year were as follows:

Mr Gary Murray

Mrs Alana Murray

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 22 February 2021 and signed on behalf of the board by:

Mr Gary Murray

Director

G & A Contracts Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of G & A Contracts Limited Year ended 28 February 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of G & A Contracts Limited for the year ended 28 February 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of G & A Contracts Limited, as a body, in accordance with the terms of our engagement letter dated 8 January 2021. Our work has been undertaken solely to prepare for your approval the financial statements of G & A Contracts Limited and state those matters that we have agreed to state to the board of directors of G & A Contracts Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than G & A Contracts Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that G & A Contracts Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of G & A Contracts Limited. You consider that G & A Contracts Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of G & A Contracts Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PFS & Partners

Chartered Certified Accountants

16 Main Street

Limavady

Co L'Derry

BT49 0EU

22 February 2021

G & A Contracts Limited**Statement of financial position****28 February 2020**

| | 28/02/20 | 28/02/19 |
|--|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 29,933 | 26,497 |
| | <hr/> | <hr/> |
| Current assets | 39,992 | 50,344 |
| Creditors: amounts falling due within one year | (24,972) | (31,145) |
| | <hr/> | <hr/> |
| Net current assets | 15,020 | 19,199 |
| | <hr/> | <hr/> |
| Total assets less current liabilities | 44,953 | 45,696 |
| Accruals and deferred income | (2,120) | (2,874) |
| | <hr/> | <hr/> |
| Net assets | 42,833 | 42,822 |
| | <hr/> | <hr/> |
| Capital and reserves | 42,833 | 42,822 |
| | <hr/> | <hr/> |

G & A Contracts Limited

Year ended 28 February 2020

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 February 2021 , and are signed on behalf of the board by:

Mr Gary Murray

Director

Company registration number: NI651038

The company is a private company limited by shares, registered in N. Ireland.

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.