

# **GLEBE ELECTRICS LIMITED**

**Company Registration Number:  
NI653293 (Northern Ireland)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 24 May 2018**

**End date: 31 March 2019**

# **GLEBE ELECTRICS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2019**

Balance sheet

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# GLEBE ELECTRICS LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>10 months to 31 March 2019</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2		10,506
<b>Total fixed assets:</b>			<u>10,506</u>
<b>Current assets</b>			
Debtors:			7,647
Cash at bank and in hand:			1,450
<b>Total current assets:</b>			<u>9,097</u>
Creditors: amounts falling due within one year:			(7,700)
<b>Net current assets (liabilities):</b>			<u>1,397</u>
Total assets less current liabilities:			11,903
Creditors: amounts falling due after more than one year:			(9,960)
<b>Total net assets (liabilities):</b>			<u>1,943</u>
<b>Capital and reserves</b>			
Called up share capital:			10
Profit and loss account:			1,933
<b>Shareholders funds:</b>			<u>1,943</u>

The notes form part of these financial statements

# GLEBE ELECTRICS LIMITED

## Balance sheet statements

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 December 2019  
and signed on behalf of the board by:**

Name: Mr J McAllister  
Status: Director

The notes form part of these financial statements

# **GLEBE ELECTRICS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### **Tangible fixed assets and depreciation policy**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses. Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life

# GLEBE ELECTRICS LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
Additions	12,930
At 31 March 2019	<u>12,930</u>
<b>Depreciation</b>	
Charge for year	2,424
At 31 March 2019	<u>2,424</u>
<b>Net book value</b>	
At 31 March 2019	<u><u>10,506</u></u>

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.