

**GZM ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

GZM ELECTRICAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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GZM ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	G Marku
Company Number	11049815 (England and Wales)
Registered Office	21 Woodlands Park Road London N15 3RU United Kingdom
Accountants	VM UK Accountants Limited 7 Lita Mews Romford London RM1 3FG

GZM ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	7,500	10,000
Current assets	178,294	221,630
Creditors: amounts falling due within one year	(148,657)	(189,999)
Net current assets	<u>29,637</u>	<u>31,631</u>
Total assets less current liabilities	37,137	41,631
Creditors: amounts falling due after more than one year	(37,000)	(37,000)
Net assets	<u>137</u>	<u>4,631</u>
Capital and reserves	<u>137</u>	<u>4,631</u>

NOTES TO THE ACCOUNTS

1 Statutory information

GZM Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 11049815. The registered office is 21 Woodlands Park Road, London, N15 3RU, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 October 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 October 2023

G Marku
 Director

Company Registration No. 11049815

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.