

**GPT ENGINEERING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

GPT ENGINEERING LTD
UNAUDITED ACCOUNTS
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GPT ENGINEERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Ioannis Tsanakas
Company Number	11314968 (England and Wales)
Registered Office	FLAT77 47 PILOT WALK LONDON SE10 0NW ENGLAND
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

GPT ENGINEERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	5	19,717	16,203
Cash at bank and in hand		83,656	61,775
		<u>103,373</u>	<u>77,978</u>
Creditors: amounts falling due within one year	6	(66,707)	(54,788)
Net current assets		<u>36,666</u>	<u>23,190</u>
Net assets		<u>36,666</u>	<u>23,190</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,566	23,090
Shareholders' funds		<u>36,666</u>	<u>23,190</u>

For the year ending 30 April 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 September 2023 and were signed on its behalf by

Ioannis Tsanakas
Director

Company Registration No. 11314968

GPT ENGINEERING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

GPT Engineering Ltd is a private company, limited by shares, registered in England and Wales, registration number 11314968. The registered office is FLAT77, 47 PILOT WALK, LONDON, SE10 0NW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 May 2022	1,749
At 30 April 2023	1,749
Depreciation	
At 1 May 2022	1,749
At 30 April 2023	1,749
Net book value	
At 30 April 2023	-

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	100	100
Amounts falling due after more than one year		
Accrued income and prepayments	19,617	16,103

GPT ENGINEERING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	22,921	10,577
Loans from directors	43,786	44,211
	<hr/> 66,707	<hr/> 54,788
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

