

GNB SOLUTIONS LIMITED

**Company Registration Number:
12817624 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

GNB SOLUTIONS LIMITED

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for the Period Ended 31 August 2022

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GNB SOLUTIONS LIMITED

Company Information

for the Period Ended 31 August 2022

Director: Georgi Nikolov Ivanov

Registered office: 37
Morden Road
Mitcham
England
CR4 4DE

Company Registration Number: 12817624 (England and Wales)

GNB SOLUTIONS LIMITED

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

The company's principal activity during the period was domestic and commercial cleaning.

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022
Georgi Nikolov Ivanov

This report was approved by the board of directors on 30 May 2023
And Signed On Behalf Of The Board By:

Name: Georgi Nikolov Ivanov
Status: Director

GNB SOLUTIONS LIMITED

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		850	100
Total current assets:		850	100
Creditors: amounts falling due within one year:	4	(750)	
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

GNB SOLUTIONS LIMITED

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 31 August 2022 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.

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

This report was approved by the board of directors on 30 May 2023

And Signed On Behalf Of The Board By:

Name: Georgi Nikolov Ivanov

Status: Director

The notes form part of these financial statements

GNB SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for services net of VAT and trade discounts.

GNB SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

GNB SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

GNB SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade creditors	750	
Total	750	

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.