

Company registration number: NI639749

GPE Electrics Limited

Unaudited filleted financial statements

31 July 2018

GPE Electrics Limited

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Directors and other information

Directors

Mr Darren Gillespie

Mr Chris Power

Company number

NI639749

Registered office

14 Millreagh Heights

Dundonald

BT16 1TP

Business address

14 Millreagh Heights

Dundonald

BT16 1TP

Accountants

D N Robinson Limited

17 Grays Hill

Bangor

BT20 3BB

GPE Electrics Limited**Statement of financial position****31 July 2018**

	2018	2017
	£	£
Fixed assets	137,506	156,639
	<hr/>	<hr/>
Current assets	91,660	163,575
Creditors: amounts falling due within one year	(43,339)	(74,438)
	<hr/>	<hr/>
Net current assets	48,321	89,137
	<hr/>	<hr/>
Total assets less current liabilities	185,827	245,776
Creditors: amounts falling due after more than one year	(112,325)	(133,954)
Accruals and deferred income	(1,600)	(3,080)
	<hr/>	<hr/>
Net assets	71,902	108,742
	<hr/>	<hr/>
Capital and reserves	71,902	108,742
	<hr/>	<hr/>
Notes to the financial statements		

GPE Electrics Limited

Year ended 31 July 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 4).

For the year ending 31 July 2018 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 29 April 2019 , and are signed on behalf of the board by:

Mr Darren Gillespie Mr Chris Power

Director Director

Company registration number: NI639749

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

GPE Electrics Limited

The following pages do not form part of the statutory accounts.

GPE Electrics Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of GPE Electrics Limited
Year ended 31 July 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of GPE Electrics Limited for the year ended 31 July 2018 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 Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of GPE Electrics Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of GPE Electrics Limited and state those matters that we have agreed to state to the board of directors of GPE Electrics Limited as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GPE Electrics Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that GPE Electrics 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 GPE Electrics Limited. You consider that GPE Electrics 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 GPE Electrics 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.

D N Robinson Limited

17 Grays Hill

Bangor

BT20 3BB

29 April 2019

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.