

Company registration number NI641038 (Northern Ireland)

**G E HYGIENE SUPPLIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

**G E HYGIENE SUPPLIES LIMITED**

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# G E HYGIENE SUPPLIES LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Called up share capital not paid		1		1
Fixed assets		7,760		10,345
Current assets	75,431		85,208	
Prepayments and accrued income	285		270	
Creditors: amounts falling due within one year	(33,317)		(35,554)	
Net current assets		42,399		49,924
Total assets less current liabilities		50,160		60,270
Creditors: amounts falling due after more than one year		(26,370)		(30,544)
Net assets		23,790		29,726
Capital and reserves		23,790		29,726

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	1

G E Hygiene Supplies Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 4 The Close, Millars Forge, Dundonald, Co Down, BT16 1QS.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **G E HYGIENE SUPPLIES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2022**

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(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 19 April 2023

Mr G J Elliott  
**Director**

**Company registration number NI641038 (Northern Ireland)**

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.