

**REGISTERED NUMBER: 10603955 (England and Wales)**

**Financial Statements for the Year Ended 28 February 2021**

**for**

**GAMAGE CONSTRUCTION SOLUTIONS LIMITED**

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for the Year Ended 28 February 2021**

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**GAMAGE CONSTRUCTION SOLUTIONS LIMITED**

**Company Information**  
**for the Year Ended 28 February 2021**

**DIRECTORS:**

Mr V D Muthuhetti Gamage  
Mrs T Herath Mudiyansele

**REGISTERED OFFICE:**

38 Heathside Drive  
Kings Norton  
Birmingham  
West Midlands  
B38 9LP

**REGISTERED NUMBER:**

10603955 (England and Wales)

**ACCOUNTANTS:**

ASUKI Accountants Ltd  
14 Rutters Close  
West Drayton  
Middlesex  
UB7 9AL

**GAMAGE CONSTRUCTION SOLUTIONS LIMITED (Registered number: 10603955)****Balance Sheet**  
**28 February 2021**

	Notes	28.2.21 £	£	29.2.20 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		84,583		-
<b>CURRENT ASSETS</b>					
Debtors	5	743		6,257	
Cash at bank		<u>1,032</u>		<u>1,907</u>	
		1,775		8,164	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>28,864</u>		<u>7,489</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(27,089)</u>		<u>675</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			57,494		675
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>42,400</u>		<u>-</u>
<b>NET ASSETS</b>			<u>15,094</u>		<u>675</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		20		20
Retained earnings	9		<u>15,074</u>		<u>655</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,094</u>		<u>675</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**Balance Sheet - continued**

**28 February 2021**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 27 November 2021 and were signed on its behalf by:

Mr V D Muthuhetti Gamage - Director

Mrs T Herath Mudiyanseelage - Director

**Notes to the Financial Statements  
for the Year Ended 28 February 2021**

**1. STATUTORY INFORMATION**

GAMAGE CONSTRUCTION SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer and equipment - 25% on reducing balance

Freehold property & Improvements to properties - No valuation since maintenance at cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2020 - 2).

**4. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Computer equipment £	Totals £
<b>COST</b>				
Additions	56,995	27,379	278	84,652
At 28 February 2021	56,995	27,379	278	84,652
<b>DEPRECIATION</b>				
Charge for year	-	-	69	69
At 28 February 2021	-	-	69	69
<b>NET BOOK VALUE</b>				
At 28 February 2021	56,995	27,379	209	84,583

**Notes to the Financial Statements - continued**  
**for the Year Ended 28 February 2021**

5.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
		28.2.21	29.2.20	
		£	£	
	Other debtors	<u>743</u>	<u>6,257</u>	
6.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
		28.2.21	29.2.20	
		£	£	
	Bank loans and overdrafts	5,600	-	
	Taxation and social security	-	6,654	
	Other creditors	<u>23,264</u>	<u>835</u>	
		<u>28,864</u>	<u>7,489</u>	
7.	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>			
		28.2.21	29.2.20	
		£	£	
	Bank loans	<u>42,400</u>	<u>-</u>	
8.	<b>CALLED UP SHARE CAPITAL</b>			
	Allotted, issued and fully paid:			
	Number:	Class:	Nominal value:	
	2	Ordinary	£10	
			28.2.21	29.2.20
			£	£
			<u>20</u>	<u>20</u>
9.	<b>RESERVES</b>			
				Retained earnings
				£
	At 1 March 2020			655
	Profit for the year			24,419
	Dividends			<u>(10,000)</u>
	At 28 February 2021			<u>15,074</u>
10.	<b>RELATED PARTY DISCLOSURES</b>			
	At the end of the year the company owed an amount of £9,911 (2020 : Dr £6,257) to its directors.			
11.	<b>ULTIMATE CONTROLLING PARTY</b>			
	The company was controlled throughout the year by Mr V D M Gamage and Mrs T H Mudiyansele the directors of the company.			

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.