

# GL Maintenance Services Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

Management & Accounting Solutions  
45 Styvechale Avenue  
Coventry  
West Midlands  
CV5 6DW

**GL Maintenance Services Limited**

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# **GL Maintenance Services Limited**

## **Company Information**

<b>Directors</b>	GM Wilson LW Wilson
<b>Registered office</b>	65 Cedars Avenue Coventry CV6 1DQ
<b>Accountants</b>	Management & Accounting Solutions 45 Styvechale Avenue Coventry West Midlands CV5 6DW

# GL Maintenance Services Limited

(Registration number: 11553072)  
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	223,467	223,467
Current assets	1,614	1,609
Creditors: Amounts falling due within one year	(130,270)	(134,680)
Net current liabilities	(128,656)	(133,071)
Total assets less current liabilities	94,811	90,396
Creditors: Amounts falling due after more than one year	(80,000)	(80,000)
	14,811	10,396
Capital and reserves	14,811	10,396

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

65 Cedars Avenue  
Coventry  
CV6 1DQ  
England

These financial statements were authorised for issue by the Board on 26 December 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 March 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **GL Maintenance Services Limited**

**(Registration number: 11553072)**  
**Balance Sheet as at 31 March 2023**

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 26 December 2023 and signed on its behalf by:

.....

GM Wilson

Director

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.