Company Registration No. 03313484 (England and Wales)

G & A CONSTRUCTION LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024

# G & A CONSTRUCTION LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024

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## G & A CONSTRUCTION LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2024

**Directors** Colin Lopez

Terry Green

**Company Number** 03313484 (England and Wales)

**Registered Office** 29 BLACKWOOD CLOSE

WEST BYFLEET

SURREY KT14 6PP ENGLAND

**Accountants** Golding & Co Accounting Services Limited

29 Blackwood Close

West Byfleet Surrey KT14 6PP

### G & A CONSTRUCTION LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2024

		2024 £		2023 £
Current assets	17,491		18,817	
Creditors: amounts falling due within one year	(15,244)		(14,639)	
Net current assets		2,247	<del></del>	4,178
Total assets less current liabilities		2,247		4,178
Accruals and deferred income		(2,200)		(2,600)
Net assets	-	47	-	1,578
Capital and reserves	-	47	-	1,578

#### **NOTES TO THE ACCOUNTS**

#### 1 Statutory information

G & A Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 03313484. The registered office is 29 BLACKWOOD CLOSE, WEST BYFLEET, SURREY, KT14 6PP, ENGLAND.

#### 2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 30 June 2024 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 August 2024

Colin Lopez Director

Company Registration No. 03313484