

Registered Number 05245787

G B REYNOLDS LIMITED

Micro-entity Accounts

31 March 2025

	<i>Notes</i>	<i>31/03/2025</i>	<i>30/09/2024</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	5,215
Current Assets		18,078	19,523
Prepayments and accrued income		-	316
Creditors: amounts falling due within one year		(17,350)	(14,508)
Net current assets (liabilities)		<u>728</u>	<u>5,331</u>
Total assets less current liabilities		<u>728</u>	<u>10,546</u>
Accruals and deferred income		(728)	(948)
Total net assets (liabilities)		<u>0</u>	<u>9,598</u>
Capital and reserves		<u>0</u>	<u>9,598</u>

- For the year ending 31 March 2025 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2025

And signed on their behalf by:

Gerald Reynolds, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2025

1 Employees

	31/03/2025	30/09/2024
Average number of employees during the period	0	0