

GRID TEK LTD

**Company Registration Number:
11243937 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

GRID TEK LTD

Contents of the Financial Statements

for the Period Ended 31 March 2024

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

GRID TEK LTD

Company Information

for the Period Ended 31 March 2024

Director:

Guy McAvoy

Thomas McAvoy

Adam McAvoy

Ben McAvoy

Registered office:

20-22

Wenlock Road

London

England

N1 7GU

Company Registration Number:

11243937 (England and Wales)

GRID TEK LTD

Directors' Report Period Ended 31 March 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024

Guy McAvoy

Thomas McAvoy

Adam McAvoy

Ben McAvoy

This report was approved by the board of directors on 27 December 2024

And Signed On Behalf Of The Board By:

Name: Guy McAvoy

Status: Director

GRID TEK LTD

Profit and Loss Account for the Period Ended 31 March 2024

	<i>2024</i> £	<i>2023</i> £
Turnover	365,527	388,912
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(38,681)	(44,520)
Depreciation and Writeoffs	(8,620)	(5,534)
Other charges	(0)	(0)
Tax on Profit	(38,735)	(41,795)
Profit or (Loss) for Period	279,491	297,063

GRID TEK LTD

Balance sheet

As at 31 March 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	4,207	18,204
Current assets:	124,574	108,569
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	124,574	108,569
Total assets less current liabilities:	128,781	126,773
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	128,781	126,773
Capital and reserves:	128,781	126,773

GRID TEK LTD

Balance sheet continued

For the year ending 31 March 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2024

And Signed On Behalf Of The Board By:

Name: Guy McAvoy

Status: Director

The notes form part of these financial statements

GRID TEK LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 4

GRID TEK LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

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.