

COMPANY REGISTRATION NUMBER: 06149854

Gilpin Rentals Limited
Filleted Unaudited Financial Statements
30 March 2020

Gilpin Rentals Limited
Statement of Financial Position

30 March 2020

	2020	2019
	£	£
Fixed assets	650,739	722,707
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Current assets	109,961	4,920
Creditors: amounts falling due within one year	484,315	—
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Net current (liabilities)/assets	(374,354)	4,920
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Total assets less current liabilities	276,385	727,627
Creditors: amounts falling due after more than one year	847,593	1,242,768
Accruals and deferred income	570	973
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	(571,778)	(516,114)
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Capital and reserves	(571,778)	(516,114)
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Notes to the financial statements

1. Director's advances, credits and guarantees

The director maintained a credit balance loan with the company throughout the year.

For the year ending 30 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 5 March 2021 , and are signed on behalf of the board by:

Mr D Taylor

Director

Company registration number: 06149854

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Taylors Yard, Foulshaw Lane, Gilpin Bridge, LA8 8ET, Cumbria.

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.