

Registered number  
07720726

Gibson Metalwork Ltd

Accounts

31 July 2018

**Gibson Metalwork Ltd****Registered number:****07720726****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	29,942	27,050
Current assets	58,204	79,364
Creditors: amounts falling due within one year	(36,847)	(53,641)
Net current assets	21,357	25,723
Total assets less current liabilities	51,299	52,773
Creditors: amounts falling due after more than one year	(1,877)	(5,628)
Accruals and deferred income	(800)	(800)
<b>Net assets</b>	<b>48,622</b>	<b>46,345</b>
<b>Capital and reserves</b>	<b>48,622</b>	<b>46,345</b>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 8 Dewley Court, Westway Industrial Park, Throckley, Newcastle upon Tyne. NE15 9AW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Mr WM Gibson

Director

Approved by the board on 4 October 2018

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.