

Company Registration Number : 09856682 (England and Wales)

Gill Management Services Limited
Unaudited Financial Statements
For the year ended 30 November 2020

Gill Management Services Limited
Contents
For the year ended 30 November 2020

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Gill Management Services Limited
Company Information
For the year ended 30 November 2020

Director	Keith Gill
Registered office	Suite 4 Kendrew House 8-9 Kendrew Street Darlington Durham England DL3 6JR
Company number	09856682
Accountant	PHOENIX PAYROLL LIMITED Suite 4, Kendrew House 8-9 Kendrew Street,Darlington DL3 6JR

Gill Management Services Limited
Statement of Financial Position
For the year ended 30 November 2020

	2020	2019
	£	£
Fixed assets	1,016	-
Current assets	36,790	31,091
Creditors: Amounts falling due within one year	(37,171)	(17,561)
Net current assets/(liabilities)	<u>(381)</u>	<u>13,530</u>
Total assets less current liabilities	635	13,530
Net assets/(liabilities)	<u>635</u>	<u>13,530</u>
Capital and reserves	<u>635</u>	<u>13,530</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Suite 4 Kendrew House, 8-9 Kendrew Street, Darlington Durham, England, DL3 6JR.

(2) Average number of employees

During the year, the average number of employees including director was 2 (2019 : 2)

- For the year ending 30 November 2020 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 director acknowledges 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 of directors on 18 August 2021 and signed on behalf of the board by:

.....

Keith Gill (Director)

Company registration number. 09856682

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.