

Company registration number: 10529360

Gibsons Kitchens Limited

Unaudited filleted financial statements

31 December 2019

Gibsons Kitchens Limited

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Gibsons Kitchens Limited

Directors and other information

Director	Howard Gibson
Company number	10529360
Registered office	437 Shirley Road Birmingham B27 7NX
Accountants	Thursfield and Co Holbeche House 437 Shirley Road Birmingham B27 7NX

Bankers

Lloyds Bank PLC
Birmingham
B26 3JW

Gibsons Kitchens Limited**Statement of financial position****31 December 2019**

	£	£	£	£
Fixed assets		83,716		85,823
Current assets	31,905		56,871	
Prepayments and accrued income	1,175		2,118	
		33,080		58,989
Creditors: amounts falling due within one year		(184,363)		(140,292)
Net current liabilities		(151,283)		(81,303)
Total assets less current liabilities		(67,567)		4,520
Accruals and deferred income		(1,200)		(2,295)
Net (liabilities)/assets		(68,767)		2,225
Capital and reserves		(68,767)		2,225
Notes to the financial statements				

Gibsons Kitchens Limited

Year ended 31 December 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year
ended

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Howard Gibson	(79,649)	(31,041)	23,767	(86,923)
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Year
ended

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Howard Gibson	(76,049)	(3,600)	-	(79,649)
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For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 29 December 2020 , and are signed on behalf of the board by:

Howard Gibson

Director

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The company is a private company limited by shares, registered in England.

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.