

Company registration number: 10529360

Gibsons Kitchens Limited

Unaudited filleted financial statements

31 December 2017

Gibsons Kitchens Limited

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Gibsons Kitchens Limited

Directors and other information

Directors

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 2017

	£	£
Fixed assets		50,853
		<hr/>
Current assets	24,271	
Prepayments and accrued income	1,117	
	<hr/>	25,388
Creditors: amounts falling due within one year		(97,663)
		<hr/>
Net current liabilities		(72,275)
		<hr/>
Total assets less current liabilities		(21,422)
Accruals and deferred income		(1,200)
		<hr/>
Net liabilities		(22,622)
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Capital and reserves		(22,622)
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Notes to the financial statements		

Gibsons Kitchens Limited

Year ended 31 December 2017

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2

2. Directors advances, credits and guarantees

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

Year
ended

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Howard Gibson	-	(76,049)	(76,049)
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For the year ending 31 December 2017 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 directors acknowledge their 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 12 September 2018 , and are signed on behalf of the board by:

Howard Gibson

Director

Company registration number: 10529360

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.