

**HANNINGTON GILBERT & CO. LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

Gibbons Mannington & Phipps LLP  
Chartered Accountants  
Landgate Chambers  
Rye  
East Sussex  
TN31 7LJ

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FOR THE YEAR ENDED 31 MAY 2015**

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**HANNINGTON GILBERT & CO. LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2015**

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**DIRECTORS:**

Mr C M Gilbert  
Mr K Wells  
Mr M J Gilbert  
Mr D C Gilbert

**SECRETARY:**

Mrs A J Gilbert

**REGISTERED OFFICE:**

Landgate Chambers  
Rye  
East Sussex  
TN31 7LJ

**REGISTERED NUMBER:**

01702203 (England and Wales)

**ACCOUNTANTS:**

Gibbons Mannington & Phipps LLP  
Chartered Accountants  
Landgate Chambers  
Rye  
East Sussex  
TN31 7LJ

**HANNINGTON GILBERT & CO. LIMITED (REGISTERED NUMBER: 01702203)****BALANCE SHEET  
31 MAY 2015**

	2015		2014
	£	£	£
<b>FIXED ASSETS</b>		<b>199,148</b>	198,661
<b>CURRENT ASSETS</b>	<b>63,552</b>		58,900
<b>CREDITORS</b> Amounts falling due within one year	<b>(125,028)</b>		(109,212)
<b>NET CURRENT LIABILITIES</b>		<b>(61,476)</b>	(50,312)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>137,672</b>	148,349
<b>CREDITORS</b> Amounts falling due after more than one year		<b>111,053</b>	114,662
<b>NET ASSETS</b>		<b>26,619</b>	33,687
<b>CAPITAL AND RESERVES</b>		<b>26,619</b>	33,687

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 October 2015 and were signed on its behalf by:

Mr C M Gilbert - Director

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.