

A.A. GIBBONS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2018

A.A. GIBBONS LIMITED
REGISTERED NUMBER: 02216593

BALANCE SHEET
AS AT 30 JUNE 2018

	2018 £	2017 £
Current assets	17,765	42,041
Creditors: amounts falling due within one year	(10,183)	(27,639)
	<hr/>	<hr/>
Net current assets	7,582	14,402
	<hr/>	<hr/>
Total assets less current liabilities	7,582	14,402
	<hr/>	<hr/>
Net assets	<u>7,582</u>	<u>14,402</u>
	<hr/>	<hr/>
Capital and reserves	<u>7,582</u>	<u>14,402</u>

Notes

General information

A.A. Gibbons Limited is a private company limited by shares. The company is registered in England and its company registration number is 02216593. The registered office is situated at 53 Brooklands Avenue, Sidcup, Kent, DA15 7PF.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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M C Lowne
Director

Date: 18 March 2019

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.