

Ginnel and Snicket Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

Ginnel and Snicket Ltd.

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Ginnel and Snicket Ltd.

Company Information

Director Ms Julie Margaret Wade

Company secretary Ms Beverley Mary Rattray

Registered office 7 Dearnleys Building
30 Wakefield Road
Sowerby Bridge
HX6 2AZ

Ginnel and Snicket Ltd.

(Registration number: 03334605)
Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	758,179	757,982
Current assets	1,525	6,815
Prepayments and accrued income	634	599
Creditors: Amounts falling due within one year	(397,648)	(411,417)
Net current liabilities	(395,489)	(404,003)
Total assets less current liabilities	362,690	353,979
Creditors: Amounts falling due after more than one year	(140,042)	(140,042)
Accruals and deferred income	(2,620)	(3,000)
	220,028	210,937
Capital and reserves	220,028	210,937

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

7 Dearnleys Building
30 Wakefield Road
Sowerby Bridge
HX6 2AZ

These financial statements were authorised for issue by the director on 5 January 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Ginnel and Snicket Ltd.

(Registration number: 03334605)
Balance Sheet as at 30 April 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 5 January 2023

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Ms Julie Margaret Wade
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.