

**ADRIAN GIBSON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

70 Seabourne Road Southbourne
Bournemouth
Dorset
BH5 2HT

Adrian Gibson Ltd
Balance Sheet
As at 30 June 2021

Registered number: 04477473

	2021	2020
	£	£
Fixed assets	368	490
Current assets	26,615	34,154
Prepayments and accrued income	288	313
Creditors: Amounts Falling Due Within One Year	(9,026)	(23,389)
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NET CURRENT ASSETS	17,877	11,078
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TOTAL ASSETS LESS CURRENT LIABILITIES	18,245	11,568
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Accruals and deferred income	(450)	(580)
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NET ASSETS	17,795	10,988
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CAPITAL AND RESERVES	17,795	10,988
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Adrian Gibson Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04477473 . The registered office is Weir View 47a Markham Avenue, Northbourne, Bournemouth, Dorset, BH10 7HL.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adrian Gibson

Director

02/12/2021

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.