

COMPANY REGISTRATION NUMBER: 05646873

Ian Gibson Associates Building Preservation Limited

Filleted Unaudited Financial Statements

31 December 2018

Ian Gibson Associates Building Preservation Limited

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	18,858	19,905
Current assets	131,436	171,159
Creditors: amounts falling due within one year	149,392	134,192
Net current (liabilities)/assets	(17,956)	36,967
Total assets less current liabilities	902	56,872
Provisions for liabilities	—	3,782
Accruals and deferred income	900	900
	2	52,190
Capital and reserves	2	52,190

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 14 (2017: 14).

For the year ending 31 December 2018 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 financial statements 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 financial statements .

These 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 31 July 2019 , and are signed on behalf of the board by:

Mrs E Gibson

Mr I Gibson

Director

Director

Company registration number: 05646873

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Keigh House, Durranhill Road, Botcherby, Carlisle, Cumbria, CA1 2SN.

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.