

A & N GIBBINS LTD

**Company Registration Number:
06921460 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

A & N GIBBINS LTD

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A & N GIBBINS LTD

Company Information

for the Period Ended 05 April 2021

Director:

Nigel Gibbins

Angela Gibbins

Registered office:

Woodside
199 Upper Halliford Road
Shepperton
Middlesex
TW17 8SN

Company Registration Number:

06921460 (England and Wales)

A & N GIBBINS LTD

Directors' Report Period Ended 05 April 2021

The directors present their report with the financial statements of the company for the period ended 05 April 2021

Principal Activities

Driving Instruction - Leisure Activities

Political and charitable donations

n/a

Company policy on the employment of disabled persons

n/a

Additional information

n/a

Directors

The directors shown below have held office during the whole of the period from 06 April 2020 to 05 April 2021

Nigel Gibbins

The director(s) shown below were appointed to the company during the period

Angela Gibbins

01 October 2020

This report was approved by the board of directors on 29 April 2021

And Signed On Behalf Of The Board By:

Name: Nigel Gibbins

Status: Director

A & N GIBBINS LTD

Profit and Loss Account

for the Period Ended 05 April 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	8,341	11,432
Income from coronavirus (COVID-19) business support grants	7,142	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(8,346)	(7,722)
Depreciation and Writeoffs	(649)	(219)
Other charges	(4,515)	(4,515)
Tax on Profit	(135)	(0)
Profit or (Loss) for Period	1,838	(1,024)

A & N GIBBINS LTD

Balance sheet

As at 05 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	2,270	443
Current assets:	271	528
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>271</u>	<u>528</u>
Total assets less current liabilities:	2,541	971
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2,541</u>	<u>971</u>
Capital and reserves:	<u>2,541</u>	<u>971</u>

A & N GIBBINS LTD

Balance sheet continued

For the year ending 5 April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 April 2021

And Signed On Behalf Of The Board By:

Name: Nigel Gibbins

Status: Director

The notes form part of these financial statements

A & N GIBBINS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

1. Employee Information

Average number of employees: 1

A & N GIBBINS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

2. Off balance sheet disclosure

No

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.