

**KATIE GIBBS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Katie Gibbs Limited
Balance Sheet
As at 31 March 2019

Registered number: 08924774

	2019	2018
	£	£
Fixed assets	1,592	712
Current assets	89,655	71,937
Creditors: Amounts Falling Due Within One Year	(62,203)	(44,174)
	<u>27,452</u>	<u>27,763</u>
NET CURRENT ASSETS		
	<u>27,452</u>	<u>27,763</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>29,044</u>	<u>28,475</u>
NET ASSETS		
	<u>29,044</u>	<u>28,475</u>
CAPITAL AND RESERVES		
	<u>29,044</u>	<u>28,475</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

2. General Information

Katie Gibbs Limited Registered number 08924774 is a limited by shares company incorporated in England & Wales. The Registered Office is 41 Buckingham Road, London, E18 2NH.

Katie Gibbs Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 her 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

Ms Katie Gibbs

13th December 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.