

**GILBERT AND GRANGE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Jays Accountants & Tax Advisors LLP

Chartered Certified Accountants

The Old Coach House
83A Victoria Road
Farnborough
Hampshire
GU14 7PP

Gilbert and Grange Limited
Balance Sheet
As at 31 May 2019

Registered number: 10167818

	2019	2018
	£	£
Fixed assets	102,855	102,855
Current assets	2,084	2,610
Prepayments and accrued income	46	53
Creditors: Amounts Falling Due Within One Year	(31,833)	(31,833)
NET CURRENT LIABILITIES	(29,703)	(29,170)
TOTAL ASSETS LESS CURRENT LIABILITIES	73,152	73,685
Creditors: Amounts Falling After More Than One Year	(78,800)	(78,800)
Accruals and deferred income	(630)	(810)
NET ASSETS	(6,278)	(5,925)
CAPITAL AND RESERVES	(6,278)	(5,925)

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	2	2
	2	2

2. General Information

Gilbert and Grange Limited Registered number 10167818 is a limited by shares company incorporated in England & Wales. The Registered Office is 66 Loggon Road, Basingstoke, Hampshire, RG21 3PF.

Gilbert and Grange Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Carl Gilbert

11 November 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.