

**GILBERT AND GRANGE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

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 2023

Registered number: 10167818

	2023	2022
	£	£
Fixed assets	91,198	93,255
Current assets	2,580	6,023
Creditors: Amounts Falling Due Within One Year	(27,833)	(31,833)
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NET CURRENT LIABILITIES	(25,253)	(25,810)
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TOTAL ASSETS LESS CURRENT LIABILITIES	65,945	67,445
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Creditors: Amounts Falling After More Than One Year	(79,909)	(79,909)
Accruals and deferred income	(630)	(630)
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NET LIABILITIES	(14,594)	(13,094)
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CAPITAL AND RESERVES	(14,594)	(13,094)
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Notes

1. 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.

2. Average Number of Employees

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

	2023	2022
Office and administration	2	2
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	2	2
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Gilbert and Grange Limited
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 the company was entitled to exemption from audit 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 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 Carl Gilbert

Director

11 January 2024

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.