

Gaskins Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

PRO



ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

Gaskins Limited

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Gaskins Limited

Company Information

Directors	Mrs Betty Jane Gaskin Mr Horace Gaskin Snr
Registered office	Olive Trees Hasse Road Soham Cambridgeshire CB7 5UW
Accountants	ProEdge Associates Limited Unit 1H Grovemere House Lancaster Way Business Park Ely Cambridgeshire CB6 3NW

Gaskins Limited

(Registration number: 10428025) Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	75,762	75,762
Current assets	99,257	61,898
Creditors: Amounts falling due within one year	(35,273)	(14,778)
Net current assets	63,984	47,120
Total assets less current liabilities	139,746	122,882
Accruals and deferred income	(1,800)	(1,800)
	137,946	121,082
Capital and reserves	137,946	121,082

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Olive Trees
Hasse Road
Soham
Cambridgeshire
CB7 5UW

These financial statements were authorised for issue by the Board on 4 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

For the financial year ending 31 October 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Gaskins Limited

(Registration number: 10428025)
Balance Sheet as at 31 October 2021

Approved and authorised by the Board on 4 August 2022 and signed on its behalf by:

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Mr Horace Gaskin Snr
Director

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.