

**P. GIBLIN STUDIOS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021**

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UNAUDITED ACCOUNTS
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P. GIBLIN STUDIOS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

Director	Mr Peter Giblin
Secretary	Mr Peter Giblin
Company Number	11229566 (England and Wales)
Registered Office	Ground Floor Flat 17A Dunedin Road London E10 5PE
Accountants	SK Tax Advice Ltd Suite 2, 258a High Road Loughton IG10 1RB

P. GIBLIN STUDIOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	8,182	5,374
Current assets			
Cash at bank and in hand		55,057	5,245
Creditors: amounts falling due within one year	<u>5</u>	(17,695)	(5,196)
Net current assets		<u>37,362</u>	<u>49</u>
Net assets		45,544	5,423
Capital and reserves			
Profit and loss account		<u>45,544</u>	<u>5,423</u>
Shareholders' funds		<u>45,544</u>	<u>5,423</u>

For the period ending 28 February 2021 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 March 2021 and were signed on its behalf by

Mr Peter Giblin
Director

Company Registration No. 11229566

P. GIBLIN STUDIOS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

1 Statutory information

P. GIBLIN STUDIOS LTD is a private company, limited by shares, registered in England and Wales, registration number 11229566. The registered office is Ground Floor Flat, 17A Dunedin Road, London, E10 5PE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 29 February 2020	5,374
Additions	2,808
	<hr/>
At 28 February 2021	8,182
	<hr/>
Depreciation	<hr/>
At 28 February 2021	-
	<hr/>
Net book value	<hr/>
At 28 February 2021	8,182
	<hr/>
At 28 February 2020	5,374
	<hr/>

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	15,303	2,804
Loans from directors	2,392	2,392
	<hr/>	<hr/>
	17,695	5,196
	<hr/>	<hr/>

6 Average number of employees

During the period the average number of employees was 0 (2020: 1).

