

Registered number
13238123

213 Gisburn Road Limited
Unaudited Accounts
for the year ended
30 June 2023

213 Gisburn Road Limited
Balance Sheet
as at 30 June 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets		386,338	0
		386,338	0
Current assets			
Cash at bank and in hand	52,680	29,476	
	52,680	29,476	
Creditors: amounts falling due within one year	(6,225)	(5,467)	
Net current assets / (liabilities)		46,455	24,009
Total assets less current liabilities		432,793	24,009
Creditors: amounts falling due after more than one year		(386,338)	(0)
Provisions for liabilities		(0)	(0)
Accruals and deferred income		(600)	(600)
Total net assets (liabilities)		45,855	23,409
Capital and reserves			
Called up share capital		100	100
Profit and loss account		45,755	23,309
Shareholders' funds		45,855	23,409

213 Gisburn Road Limited
Balance Sheet
as at 30 June 2023

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2023 the company was entitled to exemption 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.

Signed on behalf of the board of directors

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Mr T Lord

Director

Approved by the board on 6 February 2024

Company Number: 13238123 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

47 Wheatley Lane Road
Barrowford
Nelson
BB9 6QP
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Employees

	2023	2022
Average number of employees during the period	1	1

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.