

Gibbins & Wilding Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Andrew Fay T/A Aims Accountants
Accountants
30 West Street
Dunster
Somerset
TA24 6SN

Gibbins & Wilding Limited

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Gibbins & Wilding Limited

Company Information

Directors	M J Gibbins Mr Eric Gibbins Mrs Lee Gibbins
Registered office	Hayrig Nailsbourne Taunton Somerset TA2 8AG
Accountants	Andrew Fay T/A Aims Accountants Accountants 30 West Street Dunster Somerset TA24 6SN

Gibbins & Wilding Limited
(Registration number: 2673102)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	18,000	18,000
Current assets	<u>100</u>	<u>100</u>
Total assets less current liabilities	18,100	18,100
Creditors: Amounts falling due after more than one year	<u>(16,482)</u>	<u>(16,482)</u>
	<u><u>1,618</u></u>	<u><u>1,618</u></u>
Capital and reserves	<u><u>1,618</u></u>	<u><u>1,618</u></u>

1 General information

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

The address of its registered office is:

Hayrig
Nailsbourne
Taunton
Somerset
TA2 8AG

These financial statements were authorised for issue by the Board on 28 September 2018.

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'.

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.

For the financial year ending 31 December 2017 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.

Gibbins & Wilding Limited

(Registration number: 2673102)

Balance Sheet as at 31 December 2017

Approved and authorised by the Board on 28 September 2018 and signed on its behalf by:

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M J Gibbins
Director

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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.