

Gibbins & Wilding Limited

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

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

Gibbins & Wilding Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Gibbins & Wilding Limited

Company Information

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

Gibbins & Wilding Limited
(Registration number: 2673102)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
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 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 December 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.

Approved and authorised by the Board on 28 September 2022 and signed on its behalf by:

Gibbins & Wilding Limited
(Registration number: 2673102)
Balance Sheet as at 31 December 2021

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M J Gibbins
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.