

COMPANY REGISTRATION NUMBER: 03880526

GAVIN GIDDINGS AND COMPANY LIMITED

Filleted Unaudited Financial Statements

30 September 2020



BROOKS & CO.
Chartered Accountants
9 Cheam Road
Ewell
Epsom
Surrey
KT17 1SP

GAVIN GIDDINGS AND COMPANY LIMITED

Statement of Financial Position

30 September 2020

	2020	2019
	£	£
Fixed assets	<u>159</u>	<u>2,801</u>
Current assets	88,542	47,152
Prepayments and accrued income	<u>1,180</u>	<u>1,464</u>
	89,722	48,616
Creditors: amounts falling due within one year	<u>42,769</u>	<u>3,405</u>
Net current assets	<u>46,953</u>	<u>45,211</u>
Total assets less current liabilities	<u>47,112</u>	<u>48,012</u>
Accruals and deferred income	<u>550</u>	<u>550</u>
	<u>46,562</u>	<u>47,462</u>
Capital and reserves	<u>46,562</u>	<u>47,462</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

GAVIN GIDDINGS AND COMPANY LIMITED

Statement of Financial Position *(continued)*

30 September 2020

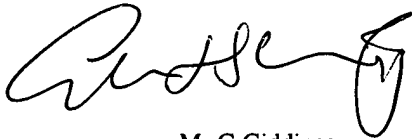
For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 16 March 2021, and are signed on behalf of the board by:



Mr G Giddings
Director

Company registration number: 03880526

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, KT17 1SP, England.