

**COMPANY REGISTRATION NUMBER: 03880526**

**GAVIN GIDDINGS AND COMPANY LIMITED**

**Filleted Unaudited Financial Statements**

**30 September 2023**

# GAVIN GIDDINGS AND COMPANY LIMITED

## Statement of Financial Position

30 September 2023

	2023	2022
	£	£
Fixed assets	315	435
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Current assets	12,061	86,011
Prepayments and accrued income	—	615
	12,061	86,626
Creditors: amounts falling due within one year	195	40,831
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<b>Net current assets</b>	<b>11,866</b>	<b>45,795</b>
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<b>Total assets less current liabilities</b>	<b>12,181</b>	<b>46,230</b>
Accruals and deferred income	550	550
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	11,631	45,680
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Capital and reserves	11,631	45,680
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

#### 2. Director's advances, credits and guarantees

During the year Mr G Giddings a director of the company made further advances to the company. The amount totalled to Mr G Giddings at the year end totalled £ 194.60 (2022:£10,786.49) The advances are interest free and repayable on demand.

For the year ending 30 September 2023 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 April 2024 , 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.

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.