

COMPANY REGISTRATION NUMBER: 04057589

GILL & CO (IRONMONGERS) LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 March 2021

GILL & CO (IRONMONGERS) LIMITED

BALANCE SHEET

31 March 2021

	2021	2020
	£	£
Fixed assets	26,694	34,674
Current assets	286,811	236,417
Prepayments and accrued income	2,895	5,118
	289,706	241,535
Creditors: amounts falling due within one year	88,800	84,963
Net current assets	200,906	156,572
Total assets less current liabilities	227,600	191,246
Accruals and deferred income	8,280	2,618
	219,320	188,628
Capital and reserves	219,320	188,628

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2020: 7).

For the year ending 31 March 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their 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 18 June 2021 , and are signed on behalf of the board by:

V C Hunt

Mrs D L Hunt

Director

Director

Company registration number: 04057589

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20b High Street, Chipping Norton, Oxfordshire.

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.