

Company Registration Number 04358891 (England and Wales)

M C GILBERT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018
PAGES FOR FILING WITH REGISTRAR

Haines Watts
Chartered Accountants
Bridge House
157 Ashley Road
Hale
Altrincham
Cheshire
WA14 2UT

M C GILBERT LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,787		2,279
Current assets	285,179		191,883	
Prepayments and accrued income	275		12,186	
Creditors: amounts falling due within one year	(196,722)		(156,766)	
Net current assets		88,732		47,303
Total assets less current liabilities		91,519		49,582
Net assets		91,519		49,582
Capital and reserves		91,519		49,582

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017: 1)

M C Gilbert Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bridge Farm, Sarn, Malpas, Cheshire, SY14 7LN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

M C GILBERT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 July 2018

Mr M C Gilbert
Director

Company Registration Number 04358891

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.