

Company Registration Number 04358891 (England and Wales)

M C GILBERT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
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 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,031		2,787
Current assets	292,594		285,179	
Prepayments and accrued income	1,950		275	
Creditors: amounts falling due within one year	(177,621)		(196,722)	
Net current assets		116,923		88,732
Total assets less current liabilities		118,954		91,519
Net assets		118,954		91,519
Capital and reserves		118,954		91,519

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

M C GILBERT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

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

For the year ended 31 January 2019 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.

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 28 May 2019

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.