

Company registration number 04668168 (England and Wales)

J.GILMAN'S SON & GRANDDAUGHTERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

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J.GILMAN'S SON & GRANDDAUGHTERS LIMITED

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J.GILMAN'S SON & GRANDDAUGHTERS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	8,529		12,537	
Creditors: amounts falling due within one year	(2,932)		(4,481)	
Net current assets		5,597		8,056
Net assets		5,597		8,056
Capital and reserves		5,597		8,056

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The figure for current assets includes an amount owing to the company by the director Miss J.Gilman. At the start of the year the balance on the loan account was £2,216(2022 £3,052) and during the year the company made further advances of £3,539(2022 £3,692). The amount repaid in the period amounted to £3,000(2022 £4,528) and at the year end, the net balance owing to the company by Miss J.Gilman was £2,755(2022£2,216). The director's loan which is unsecured is repayable on demand, and no interest was charged or paid on the outstanding balance during the period.

The figure for current assets includes an amount owing to the company by the director Miss A.Gilman. At the start of the year the balance on the loan account was £2,127(2022 £2,963) and during the year the company made further advances of £3,539(2022 £3,692). The amount repaid in the period amounted to £3,000(2022 £4,528) and at the year end, the net balance owing to the company by Miss A.Gilman was £2,666 (2022 £2,127). The director's loan which is unsecured is repayable on demand, and no interest was charged or paid on the outstanding balance during the period.

2 Employees

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

	2023	2022
	Number	Number
Employees	2	2

J.Gilman's Son & Granddaughters Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Southport Road, Chorley, Lancashire, PR7 1LD.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

J.GILMAN'S SON & GRANDDAUGHTERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the board of directors and authorised for issue on 10 August 2023 and are signed on its behalf by:

Miss A M Gilman
Director

Company registration number 04668168 (England and Wales)

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.