

Company Registration Number 04668168 (England and Wales)

**J.GILMAN'S SON & GRANDDAUGHTERS LTD.**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**PAGES FOR FILING WITH REGISTRAR**

# J.GILMAN'S SON & GRANDDAUGHTERS LTD.

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# J.GILMAN'S SON & GRANDDAUGHTERS LTD.

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		-		32
Current assets	12,178		8,458	
Creditors: amounts falling due within one year	(7,385)		(7,838)	
Net current assets		4,793		620
Total assets less current liabilities		4,793		652
Net assets		4,793		652
Capital and reserves		4,793		652

### 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 £3,359(2020 £3,546) and during the year the company made further advances of £3,693(2020 £3,625). The amount repaid in the period amounted to £4,000(2020 £3,812) and at the year end, the net balance owing to the company by Miss J.Gilman was £3,052 (2020£3,359). 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 £3,270 (2020 £3,457) and during the year the company made further advances of £3,693(2020 £3,625). The amount repaid in the period amounted to £4,000(2020 £3,812) and at the year end, the net balance owing to the company by Miss A.Gilman was £2,963 (2020 £3,270). 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:

	2021	2020
	Number	Number
Employees	2	2

J.Gilman's Son & Granddaughters Ltd. 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 2021 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.

## **J.GILMAN'S SON & GRANDDAUGHTERS LTD.**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2021**

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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 by the board of directors and authorised for issue on 1 September 2021 and are signed on its behalf by:

Miss A M Gilman  
**Director**

**Company Registration Number 04668168**

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.