

Company registration number: 05991650

Gibia Consulting Limited

Unaudited filleted financial statements

30 November 2022

GIBIA CONSULTING LIMITED

DIRECTORS AND OTHER INFORMATION

Director	Mr A Bassani Antivari
Company number	05991650
Registered office	26-28 Southernhay East Exeter EX1 1NS
Accountants	Westcotts 26-28 Southernhay East Exeter Devon EX1 1NS

GIBIA CONSULTING LIMITED**STATEMENT OF FINANCIAL POSITION****30 NOVEMBER 2022**

	Note	2022 £	£	2021 £	£
Creditors: amounts falling due within one year	5	(381)		(381)	
		<u></u>		<u></u>	
Net current liabilities			(381)		(381)
			<u></u>		<u></u>
Total assets less current liabilities			(381)		(381)
			<u></u>		<u></u>
Net liabilities			(381)		(381)
			<u></u>		<u></u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account	6		(382)		(382)
			<u></u>		<u></u>
Shareholder deficit			(381)		(381)
			<u></u>		<u></u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

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

Mr A Bassani Antivari

Director

Company registration number: 05991650

GIBIA CONSULTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 NOVEMBER 2022

1. General information

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Gibia Consulting Limited , 26-28 Southernhay East, Exeter, EX1 1NS.

Principal activity

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland. The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. Accounting estimates and assumptions are made concerning the future and, by their nature, will rarely equal the related actual outcome.

Taxation

There is no taxation charges in the accounts as the company was dormant throughout the year.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument. Debt instruments are subsequently measured at amortised cost. Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

5. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	381	381
	<hr/>	<hr/>

6. Reserves

The profit and loss account reserve records retained earnings and accumulated losses.

7. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2022 £	Balance brought forward and o/standing 2021 £
Mr A Bassani Antivari	381	381
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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.