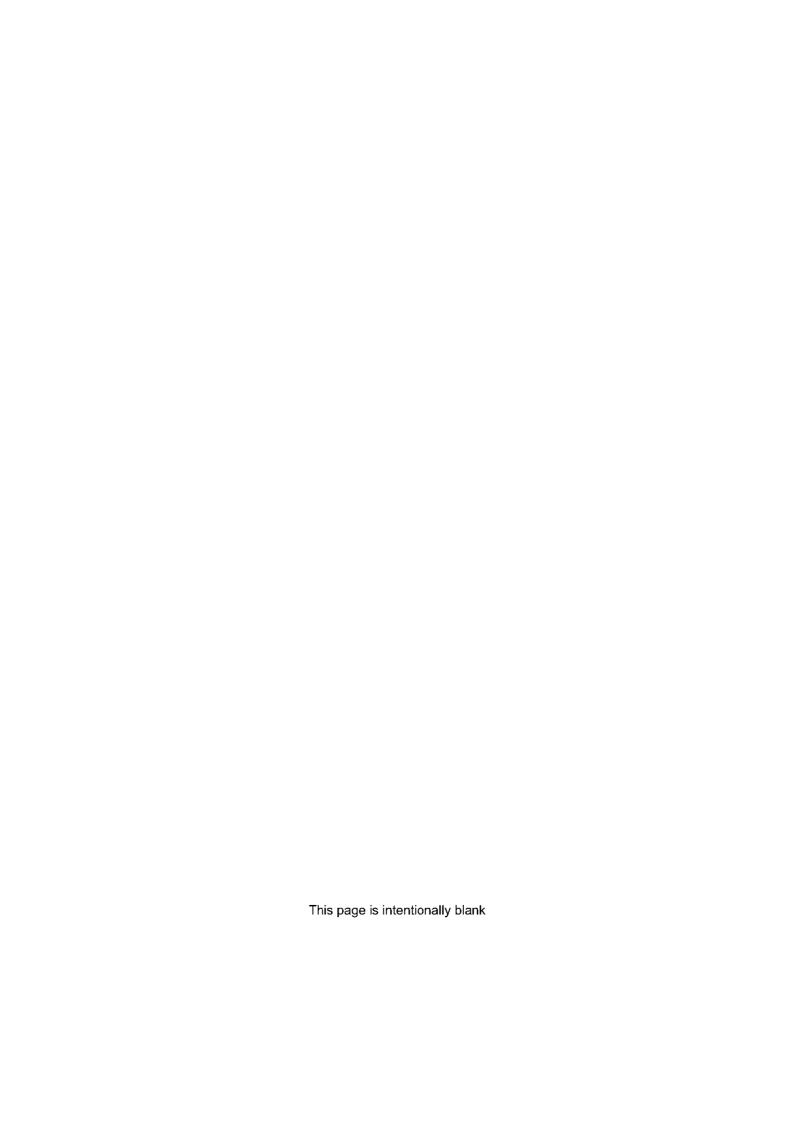
## GABB LEGAL LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017



## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	2

### **Company Information**

**Director** J Gabb

Company secretary Mrs Z Gabb

Registered office The Flour Room Old Bakehouse

Lower High Street Chipping Campden Gloucestershire GL54 6DZ

Accountants Chamberlains (Accountancy & Taxation) Limited

8 Oakfield House 478 Station Road

Dorridge Solihull B93 8HE

Page 1

# (Registration number: 07446542) Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	80,606	80,794
Current assets	838,010	1,039,160
Prepayments and accrued income	6,272	4,879
Creditors: Amounts falling due within one year	(720,720)	(981,007)
Net current assets	123,562	63,032
Total assets less current liabilities	204,168	143,826
Creditors: Amounts falling due after more than one year	(4,950)	(2,534)
Provisions for liabilities	(1,997)	(1,997)
Accruals and deferred income	(2,488)	(1,661)
	194,733	137,634
Capital and reserves	194,733	137,634

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: The Flour Room Old Bakehouse Lower High Street Chipping Campden Gloucestershire GL54 6DZ

These financial statements were authorised for issue by the director on 26 September 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

## (Registration number: 07446542) Balance Sheet as at 31 December 2017

Approved and authorised by the director on 26 September 2018
l Gabb
Director
Page 3

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.