GABB LEGAL LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021 This page is intentionally blank

Contents

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

Company Information

Registered Number: 07446542

Director JH Gabb

Registered office The Flour Room Old Bakehouse

Lower High Street Chipping Campden Gloucestershire GL54 6DZ

Accountants Chamberlains (Accountancy & Taxation) Limited

Ground Floor 5 The Pavilions

Cranmore Drive, Shirley

Solihull B90 4SB

Company secretary Mrs Z Gabb

(Registration number: 07446542) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	71,259	67,380
Current assets	2,342,452	1,160,779
Prepayments and accrued income	9,411	7,528
Creditors: Amounts falling due within one year	(2,069,957)	(994,160)
Net current assets	281,906	174,147
Total assets less current liabilities	353,165	241,527
Accruals and deferred income	(2,556)	(2,501)
	350,609	239,026
Capital and reserves	350,609	239,026

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 27 September 2022.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2020 - 7).

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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 07446542) Balance Sheet as at 31 December 2021

- 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.

Approved and authorised by the director on 27 September 2022	
JH Gabb Director	

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.