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Company Registration Number 07487229 (England and Wales)

GILLBANK MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

GILLBANK MANAGEMENT LIMITED**BALANCE SHEET****AS AT 31 JANUARY 2019**

	£	2019 £	£	2018 £
Fixed assets		29		43
Current assets	147,736		97,498	
Creditors: amounts falling due within one year	(30,178)		(23,801)	
Net current assets		117,558		73,697
Total assets less current liabilities		117,587		73,740
Net assets		117,587		73,740
Capital and reserves		117,587		73,740

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

In the year, the Director received interest free advances of which £1,240 was outstanding at the year end. The advance was repayable on demand and was repaid in full after the year end.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

Gillbank Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 Gill Bank Road, Ilkley, West Yorkshire, LS29 0AU.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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 and signed by the director and authorised for issue on 26 April 2019


T J Murch
Director

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