

Company Registration Number 07487229 (England and Wales)

GILLBANK MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

GILLBANK MANAGEMENT LIMITED**BALANCE SHEET****AS AT 30 APRIL 2021**

	2021		2020
	£	£	£
Fixed assets		-	40,019
Current assets	174,463		98,752
Creditors: amounts falling due within one year	(15,232)		(16,093)
Net current assets		159,231	82,659
Total assets less current liabilities		159,231	122,678
Net assets		159,231	122,678
Capital and reserves		159,231	122,678

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the Period was as follows:

	2021 Number	2020 Number
Employees	2	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.

For the Period ended 30 April 2021 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 Period 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 2 July 2021.

T J Murch
Director

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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.