REGISTERED NUMBER: 08026714 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Gollins Associates Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2021

Gollins Associates Ltd (Registered number: 08026714)

Balance Sheet
31 March 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		47,461		22,820
CURRENT ASSETS	54,474		61,275	
PREPAYMENTS AND ACCRUED INCOME	752		687	
CREDITORS				
Amounts falling due within one year	(18,847)		(24,936)	
NET CURRENT ASSETS		36,379		37,026
TOTAL ASSETS LESS CURRENT LIABILITIES		83,840		59,846
CREDITORS				
Amounts falling due after more than one year		17,967		2,499
NET ASSETS		65,873		57,347
CAPITAL AND RESERVES		65,873		57,347

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gollins Associates Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08026714

Registered office:
Greenfields
Pested Lane
Challock
Ashford
Kent
TN25 4BD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2020 - 2) .

3. RELATED PARTY TRANSACTIONS

During the year the company received net repayments on loans made to Consolidated Hub Development Ltd, in which a director is a shareholder and director, amounting to £3,000 (2020 - net loans made £2,700). At the year end £10,500 (2020- £13,500) was still outstanding.

continued...

Balance Sheet - continued
31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 27 August 2021 and were signed by:

D Gollins - 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.