

**GINGERROB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Gingerrob Limited
Balance Sheet
As at 31 March 2022

Registered number: 08687576

	2022	2021
	£	£
Current assets	14,533	23,928
Creditors: Amounts Falling Due Within One Year	(8,692)	(11,838)
NET CURRENT ASSETS	5,841	12,090
TOTAL ASSETS LESS CURRENT LIABILITIES	5,841	12,090
Accruals and deferred income	(1,090)	(1,044)
NET ASSETS	4,751	11,046
CAPITAL AND RESERVES	4,751	11,046

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2022	2021
	£	£
Mr Robert Pearce	43,500	45,800

3. General Information

Gingerrob Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08687576 . The registered office is 304 High Street, Orpington, Kent, BR6 0NF.

Gingerrob Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Robert Pearce

Director

18/05/2022

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.