

**GILLY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

GILLY SERVICES LIMITED
UNAUDITED ACCOUNTS
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**GILLY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021**

Director	Mr Glen Gilbert
Company Number	10420664 (England and Wales)
Registered Office	Whitton Moor Farm Whitton Lane Stillington TS21 3JA

GILLY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	2,182	2,182
Creditors: amounts falling due within one year	<u>5</u>	(262)	(262)
Net current liabilities		<u>(262)</u>	<u>(262)</u>
Net assets		<u>1,920</u>	<u>1,920</u>
Capital and reserves			
Profit and loss account		<u>1,920</u>	<u>1,920</u>
Shareholders' funds		<u>1,920</u>	<u>1,920</u>

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 December 2021 and were signed on its behalf by

Mr Glen Gilbert
Director

Company Registration No. 10420664

GILLY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

Gilly Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10420664. The registered office is Whitton Moor Farm, Whitton Lane, Stillington, TS21 3JA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 November 2020	2,182
At 31 October 2021	2,182
Depreciation	
At 31 October 2021	-
Net book value	
At 31 October 2021	2,182
At 31 October 2020	2,182

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Accruals	262	262

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

