REGISTERED NUMBER: 10592159 (England and Wales)

Financial Statements

for the Year Ended 31 January 2024

for

Paul Gibbett Limited

Contents of the Financial Statements for the year ended 31 January 2024

Company Information
for the year ended 31 January 2024

DIRECTOR:	Mr P Gibbett
REGISTERED OFFICE:	9 York Avenue LINCOLN Lincolnshire LN1 1LL
REGISTERED NUMBER:	10592159 (England and Wales)
ACCOUNTANTS:	Nicholsons Chartered Accountants Newland House The Point Weaver Road LINCOLN Lincolnshire LN6 3QN
BANKERS:	HSBC Bank plc 221 High Street LINCOLN Lincolnshire LN1 1TS

Balance Sheet
31 January 2024

	2024	2023
	£	£
CURRENT ASSETS	365	365
CREDITORS		
Amounts falling due within one year	(450)	(450)
NET CURRENT LIABILITIES	(85)	(85)
TOTAL ASSETS LESS CURRENT LIABILITIES	(85)	(85)
CAPITAL AND RESERVES	(85)	(85)

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2023 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2024 and 31 January 2023:

	2024	2023
	£	£
Mr P Gibbett		
Balance outstanding at start of year	-	234
Amounts advanced	-	15,600
Amounts repaid	-	(15,834)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	-

The above balance is unsecured and interest free.

continued...

Balance Sheet - continued
31 January 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2024 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 6 March 2024 and were signed by:

Mr P Gibbett - Director