

**GIBIE HOME FURNISHINGS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 FEBRUARY 2020 TO 31 DECEMBER 2020**

**GIBIE HOME FURNISHINGS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GIBIE HOME FURNISHINGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 FEBRUARY 2020 TO 31 DECEMBER 2020**

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**Directors** Mr Vibhu Taneja  
Mr Mark Christian David Swanwick

**Company Number** 11780840 (England and Wales)

**Registered Office** 31 Rutland Street  
Lcb Depot  
Leicester  
LE1 1RE  
United Kingdom

**Accountants** Accounting Wise Ltd  
3 The Carriages  
Station Road  
Ware  
Hertfordshire  
SG129PL

**GIBIE HOME FURNISHINGS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	31/12/2020 £	31/01/2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	371	-
<b>Current assets</b>			
Inventories		6,426	-
Debtors	<u>5</u>	26,500	29,000
Cash at bank and in hand		3,301	17,649
		<u>36,227</u>	<u>46,649</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(19,186)	-
<b>Net current assets</b>		<u>17,041</u>	<u>46,649</u>
<b>Net assets</b>		<u>17,412</u>	<u>46,649</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Share premium		69,980	50,243
Profit and loss account		(52,569)	(3,595)
<b>Shareholders' funds</b>		<u>17,412</u>	<u>46,649</u>

For the period ending 31 December 2020 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 directors acknowledge their 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 of Directors and authorised for issue on 27 September 2021 and were signed on its behalf by

Mr Vibhu Taneja  
Director

Company Registration No. 11780840

**GIBIE HOME FURNISHINGS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 FEBRUARY 2020 TO 31 DECEMBER 2020**

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**1 Statutory information**

Gibie Home Furnishings Limited is a private company, limited by shares, registered in England and Wales, registration number 11780840. The registered office is 31 Rutland Street, Lcb Depot, Leicester, LE1 1RE, United Kingdom.

**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 period, 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.

The company's reporting period was shortened in the current year and the new period-end date is 31st December.

***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:

Computer equipment                      2 years

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 February 2020	-
Additions	578
At 31 December 2020	578
<b>Depreciation</b>	
Charge for the period	207
At 31 December 2020	207
<b>Net book value</b>	
At 31 December 2020	371

**5 Debtors: amounts falling due within one year**

	<b>31/12/2020 £</b>	<b>31/01/2020 £</b>
Accrued income and prepayments	26,500	29,000

**GIBIE HOME FURNISHINGS LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>31/12/2020</b>	<b>31/01/2020</b>
	<b>£</b>	<b>£</b>
VAT	(3,067)	-
Trade creditors	19,944	-
Taxes and social security	(1)	-
Other creditors	2,310	-
	<hr/>	<hr/>
	19,186	-
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**7 Average number of employees**

During the period the average number of employees was 1 (31/01/2020: 0).

