

**GILBERT PROPERTY HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

GRH Accountancy Ltd
Cpl House Alington Road
Little Barford
St. Neots
PE19 6YH

Gilbert Property Holdings Ltd
Balance Sheet
As At 31 March 2023

Registered number: 13235448

	31 March 2023	31 March 2022
	£	£
Fixed assets	162,525	162,525
Current assets	1,725	6,304
Creditors: Amounts Falling Due Within One Year	(183)	(935)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,542	5,369
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	164,067	167,894
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Creditors: Amounts Falling After More Than One Year	(161,616)	(166,225)
Accruals and deferred income	(750)	(751)
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NET ASSETS	1,701	918
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CAPITAL AND RESERVES	1,701	918
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Notes

1. General Information

Gilbert Property Holdings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13235448 . The registered office is 1 The Highway, Great Staughton, St. Neots, PE19 5DA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

Gilbert Property Holdings Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 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

Mrs Andrea Gilbert

Director

15/12/2023

Mr Andrew Gilbert

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.