

**GIBBS FAMILY PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Gibbs Family Properties Limited
Statement of Financial Position
As At 30 June 2023

Registered number: 00515441

	2023	2022 as restated
	£	£
Fixed assets	182,222	182,222
Current assets	974,814	947,323
Creditors: Amounts Falling Due Within One Year	(74,065)	(61,343)
NET CURRENT ASSETS	900,749	885,980
TOTAL ASSETS LESS CURRENT LIABILITIES	1,082,971	1,068,202
Accruals and deferred income	(540)	(5,054)
NET ASSETS	1,082,431	1,063,148
CAPITAL AND RESERVES	1,082,431	1,063,148

Notes

1. General Information

Gibbs Family Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00515441 . The registered office is Blackwell House, Guildhall Yard, London, EC2V 5AE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Simon Gibbs	24,500	-	-	-	24,500

The above loan is unsecured, interest free and repayable on demand.

Gibbs Family Properties Limited
Statement of Financial Position (continued)
As At 30 June 2023

For the year ending 30 June 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

Simon Gibbs

Director

14/03/2024

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.