

REGISTERED NUMBER: 01466363 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
J. GURNEY NUTTING & CO LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

J. GURNEY NUTTING & CO LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2022

DIRECTORS: K M Sanders
Mrs M Sanders

SECRETARY: Mrs M Sanders

REGISTERED OFFICE: Essex House
7-8 The Shrubberies
George Lane
South Woodford
London
E18 1BD

REGISTERED NUMBER: 01466363 (England and Wales)

J. GURNEY NUTTING & CO LIMITED (REGISTERED NUMBER: 01466363)

**BALANCE SHEET
31 DECEMBER 2022**

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Tangible assets	3		760		760
CURRENT ASSETS					
Debtors	4	3,450		3,450	
Cash at bank		<u>26</u>		<u>26</u>	
		3,476		3,476	
CREDITORS					
Amounts falling due within one year	5	<u>3,721</u>		<u>3,721</u>	
NET CURRENT LIABILITIES			<u>(245)</u>		<u>(245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>515</u>		<u>515</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>415</u>		<u>415</u>
SHAREHOLDERS' FUNDS			<u>515</u>		<u>515</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these financial statements

J. GURNEY NUTTING & CO LIMITED (REGISTERED NUMBER: 01466363)

BALANCE SHEET - continued
31 DECEMBER 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 13 July 2023 and were signed on its behalf by:

K M Sanders - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

2. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2022	
and 31 December 2022	<u>6,083</u>
DEPRECIATION	
At 1 January 2022	
and 31 December 2022	<u>5,323</u>
NET BOOK VALUE	
At 31 December 2022	<u>760</u>
At 31 December 2021	<u>760</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	<u>3,450</u>	<u>3,450</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	<u>3,721</u>	<u>3,721</u>

6. RELATED PARTY DISCLOSURES

The company was under the control of the directors' throughout the year.

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.