Registered number
06070485

GIBB ASSOCIATES LIMITED

Unaudited Filleted Accounts

31 January 2017

GIBB ASSOCIATES LIMITED
Registered number: 06070485
Balance Sheet
as at 31 January 2017

		2017		2016
		£		£
Fixed assets		1,214		1,052
Current assets	2,001		204	
Creditors: amounts falling due within one year	(11,953)		(10,090)	
Net current liabilities		(9,952)		(9,886)
Total assets less current liabilities		(8,738)		(8,834)
Accruals and deferred income		(300)		(300)
Net liabilities		(9,038)		(9,134)
Capital and reserves		(9,038)		(9,134)

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Heathshott, Friars Stile Road, Richmond, Surrey, TW10 6NT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L. I. M. GIBB

Director

Approved by the board on 11 October 2017