Registered Number 01831714

JAMES GIBB AND CO. LIMITED

Micro-entity Accounts

30 June 2019

JAMES GIBB AND CO. LIMITED **Registered Number 01831714**

Micro-entity Balance Sheet as at 30 June 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		211	277
Current Assets		12,486	12,940
Creditors: amounts falling due within one year		(11,257)	(12,042)
Net current assets (liabilities)		1,229	898
Total assets less current liabilities		1,440	1,175
Total net assets (liabilities)		1,440	1,175
Capital and reserves		1,440	1,175

- For the year ending 30 June 2019 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2019

And signed on their behalf by:
J C Gibb, 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.