

GIBBS & PERKINS LIMITED

**Company Registration Number:
05534708 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 1 April 2021

End date: 31 March 2022

GIBBS & PERKINS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2022

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Balance sheet notes

GIBBS & PERKINS LIMITED

Directors' report period ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal activities of the company

The company's principal activities are Carpentry Services.

Directors

The directors shown below have held office during the whole of the period from
1 April 2021 to 31 March 2022

Mr Richard Perkins
Mr Paul Perkins
Mr Mark Gibbs

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
3 May 2023

And signed on behalf of the board by:

Name: Mr Richard Perkins
Status: Director

GIBBS & PERKINS LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	488	611
Total fixed assets:		<u>488</u>	<u>611</u>
Current assets			
Debtors:	4	13,771	7,999
Cash at bank and in hand:		1,999	4,178
Total current assets:		<u>15,770</u>	<u>12,177</u>
Creditors: amounts falling due within one year:	5	(10,163)	(10,683)
Net current assets (liabilities):		<u>5,607</u>	<u>1,494</u>
Total assets less current liabilities:		<u>6,095</u>	<u>2,105</u>
Total net assets (liabilities):		<u>6,095</u>	<u>2,105</u>
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		6,092	2,102
Total Shareholders' funds:		<u>6,095</u>	<u>2,105</u>

The notes form part of these financial statements

GIBBS & PERKINS LIMITED

Balance sheet statements

For the year ending 31 March 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 3 May 2023
and signed on behalf of the board by:**

Name: Mr Richard Perkins
Status: Director

The notes form part of these financial statements

GIBBS & PERKINS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced fees for services provided.

Tangible fixed assets depreciation policy

Depreciation is charged on the historical cost basis. Equipment - 20% reducing balance Motor Vehicles - 20% reducing balance

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2021		911			400	1,311
Additions						
Disposals						
Revaluations						
Transfers						
At 31 March 2022		911			400	1,311
Depreciation						
At 1 April 2021		328			372	700
Charge for year		117			6	123
On disposals						
Other adjustments						
At 31 March 2022		445			378	823
Net book value						
At 31 March 2022		466			22	488
At 31 March 2021		583			28	611

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Notes to the Financial Statements for the Period Ended 31 March 2022

4. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Other debtors	13,771	7,999
Total	<u>13,771</u>	<u>7,999</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Trade creditors	750	900
Other creditors	9,413	9,783
Total	<u>10,163</u>	<u>10,683</u>

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.