

GIBBS & PERKINS LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

GIBBS & PERKINS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

Directors report

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Balance sheet notes

GIBBS & PERKINS LIMITED

Directors' report period ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal activities of the company

The principal activities of the company were carpentry Services.

Directors

The directors shown below have held office during the whole of the period from
1 April 2022 to 31 March 2023

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
21 December 2023

And signed on behalf of the board by:
Name: Mr Richard Perkins
Status: Director

GIBBS & PERKINS LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	391	488
Total fixed assets:		<u>391</u>	<u>488</u>
Current assets			
Debtors:	4	18,371	13,771
Cash at bank and in hand:		3,405	1,999
Total current assets:		<u>21,776</u>	<u>15,770</u>
Net current assets (liabilities):		<u>21,776</u>	<u>15,770</u>
Total assets less current liabilities:		<u>22,167</u>	<u>16,258</u>
Creditors: amounts falling due after more than one year:	5	(13,342)	(10,163)
Total net assets (liabilities):		<u>8,825</u>	<u>6,095</u>
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		8,822	6,092
Total Shareholders' funds:		<u>8,825</u>	<u>6,095</u>

The notes form part of these financial statements

GIBBS & PERKINS LIMITED

Balance sheet statements

For the year ending 31 March 2023 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 21 December 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 2023

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 invoices charges for services provided.

Tangible fixed assets depreciation policy

Equipment charged at 20% reducing balanceMotor Vehicles charged at 20% reducing balance

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Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

GIBBS & PERKINS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2022		911			400	1,311
Additions						
Disposals						
Revaluations						
Transfers						
At 31 March 2023		911			400	1,311
Depreciation						
At 1 April 2022		445			378	823
Charge for year		93			4	97
On disposals						
Other adjustments						
At 31 March 2023		538			382	920
Net book value						
At 31 March 2023		373			18	391
At 31 March 2022		466			22	488

GIBBS & PERKINS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

4. Debtors

	2023	2022
	£	£
Other debtors	18,371	13,771
Total	<u>18,371</u>	<u>13,771</u>

GIBBS & PERKINS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

5. Creditors: amounts falling due after more than one year note

	<i>2023</i>	<i>2022</i>
	£	£
Other creditors	13,342	10,163
Total	<u>13,342</u>	<u>10,163</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.