WALTER GIBSON LTD.

Company Registration Number:
09990621 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 05 February 2016

End date: 28 February 2017

WALTER GIBSON LTD.

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WALTER GIBSON LTD.

Company Information

for the Period Ended 28 February 2017

Registered office:	23 South Terrace Esh Winning Durham County Durham GBR DH7 9PR
Company Registration Number:	09990621 (England and Wales)

WALTER GIBSON LTD.

Profit and Loss Account

for the Period Ended 28 February 2017

	13 months to 28 Feb 2017 £
Turnover	**485**
Other Income	**0**
Cost of Materials	**(56)**
Staff Costs	**(236)**
Depreciation and Writeoffs	**(53)**
Tax on Profit	**(27)**
Profit or (Loss) for Period	**113**

WALTER GIBSON LTD.

Balance sheet

As at 28 February 2017

	13 months to 28 Feb 2017 £
Called up share capital not paid:	**0**
FixedAssets:	**3**
Current assets:	**206**
Prepayments and accrued income:	**0**
Creditors: amounts falling due within one year:	**(0)**
Net current assets (liabilities):	**206**
Total assets less current liabilities:	**209**
Creditors: amounts falling due after more than one year:	**(0)**
Provision for liabilities:	**(0)**
Accruals and deferred income:	**(0)**
Total net assets (liabilities):	**209**
Capital and reserves:	**209**

Balance sheet continued

For the year ending 28 February 2017 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 July 2017
And Signed On Behalf Of The Board By:

Name: Hannah Ruth Walter
Status: Director

The notes form part of these financial statements

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.