REGISTERED NUMBER: 10451021 (England and Wales)

Unaudited Financial Statements

for the Period 28 October 2016 to 31 October 2017

for

Gibc Digital Ltd

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for the Period 28 October 2016 to 31 October 2017

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Gibc Digital Ltd

Company Information
for the Period 28 October 2016 to 31 October 2017

DIRECTORS:	Mrs S Wood G Wood
REGISTERED OFFICE:	137-139 Whitecross Street London EC1Y 8JL
REGISTERED NUMBER:	10451021 (England and Wales)
ACCOUNTANTS:	Direct Accountants (UK) Ltd 137-139 Whitecross Street Islington London EC1Y 8JL

Balance Sheet
31 October 2017

	Notes	£	£
FIXED ASSETS			
Investments	4		31,219
CURRENT ASSETS			
Debtors	5	11,548	
Cash at bank		194,187	
		205,735	
CREDITORS			
Amounts falling due within one year	6	19,049	
NET CURRENT ASSETS			186,686
TOTAL ASSETS LESS CURRENT LIABILITIES			217,905
CREDITORS			
Amounts falling due after more than one year	7		432,710
NET LIABILITIES			(214,805)
RESERVES			
Share premium			2
Retained earnings			(214,807)
			(214,805)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 July 2018 and were signed on its behalf by:

G Wood - Director

1. STATUTORY INFORMATION

Gibc Digital Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. FIXED ASSET INVESTMENTS

	Loans to associates
	£
New in year	31,219
At 31 October 2017	31,219

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	11,548

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Bank loans and overdrafts	2,156
Trade creditors	1
Taxation and social security	15,342
Other creditors	1,550
	19,049

continued...

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Trade creditors	1,027
Other creditors	431,683
	432,710

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.