Registered Number 10913402

GIBRALTAR DEVELOPMENTS LTD

Micro-entity Accounts

31 August 2019

GIBRALTAR DEVELOPMENTS LTD **Registered Number 10913402**

Micro-entity Balance Sheet as at 31 August 2019

	Notes	*2019*	*2018*
		£	£
Called up share capital not paid		2	2
Fixed Assets		80,000	80,000
Current Assets		7,000	7,400
Prepayments and accrued income		3,000	3,500
Creditors: amounts falling due within one year		(15,000)	(10,200)
Net current assets (liabilities)		(5,000)	700
Total assets less current liabilities		75,002	80,702
Creditors: amounts falling due after more than one year		(40,000)	(36,000)
Provisions for liabilities		(48,000)	(44,000)
Accruals and deferred income		0	0
Total net assets (liabilities)		(12,998)	702
Capital and reserves		(12,998)	702

- For the year ending 31 August 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 17 September 2023

And signed on their behalf by:
Manisha Sherchan, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2019

1 Employees

	2019	*2018*
Average number of employees during the period	0	0

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.