

A & N GIBBINS LTD

**Company Registration Number:
06921460 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2017

Period of accounts

Start date: 06 April 2016

End date: 05 April 2017

A & N GIBBINS LTD

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A & N GIBBINS LTD

Company Information

for the Period Ended 05 April 2017

Director: Nigel Gibbins

Registered office: Woodside
199 Upper Halliford Road
Shepperton
Middlesex
TW17 8SN

Company Registration Number: 06921460 (England and Wales)

A & N GIBBINS LTD

Directors' Report Period Ended 05 April 2017

The directors present their report with the financial statements of the company for the period ended 05 April 2017

Principal Activities

Driving Instruction and Events

Political and charitable donations

None

Company policy on the employment of disabled persons

N/a

Directors

The directors shown below have held office during the whole of the period from 06 April 2016 to 05 April 2017

Nigel Gibbins

This report was approved by the board of directors on 5 June 2017

And Signed On Behalf Of The Board By:

Name: Nigel Gibbins

Status: Director

A & N GIBBINS LTD

Profit and Loss Account

for the Period Ended 05 April 2017

	<i>2017</i> £	<i>10 months to</i> <i>5 Apr 2016</i> £
Turnover	14,539	9,591
Other Income	0	0
Cost of Materials	(0)	(600)
Staff Costs	(8,064)	(6,000)
Depreciation and Writeoffs	(244)	(381)
Other charges	(5,673)	(3,634)
Tax on Profit	(40)	(0)
Profit or (Loss) for Period	518	(1,024)

A & N GIBBINS LTD

Balance sheet

As at 05 April 2017

	2017	<i>10 months to</i>
	£	<i>5 Apr 2016</i>
		£
Called up share capital not paid:	0	
Fixed Assets:	536	340
Current assets:	2,170	1,245
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(500)	(500)
Net current assets (liabilities):	<u>1,670</u>	<u>745</u>
Total assets less current liabilities:	2,206	1,085
Provision for liabilities:		(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2,206</u>	<u>1,085</u>
Capital and reserves:	<u>2,206</u>	<u>1,085</u>

A & N GIBBINS LTD

Balance sheet continued

For the year ending 5 April 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 5 June 2017

And Signed On Behalf Of The Board By:

Name: Nigel Gibbins

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.