

COMPANY REGISTRATION NUMBER: 01525055

Richard Gill and Sons Limited

Filleted Unaudited Financial Statements

31 October 2018

Richard Gill and Sons Limited

Statement of Financial Position

31 October 2018

	2018	2017
	£	£
Fixed assets	159,204	161,690
Current assets	152,633	171,286
Prepayments and accrued income	1,374	1,541
	154,007	172,827
Creditors: amounts falling due within one year	55,154	60,753
Net current assets	98,853	112,074
Total assets less current liabilities	258,057	273,764
Capital and reserves	258,057	273,764

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

For the year ending 31st October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements . These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 July 2019 , and are signed on behalf of the board by:

Mr R.M. Gill

Director

Company registration number: 01525055 The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Brame Lane, Norwood, Harrogate, North Yorkshire, HG3 1SZ.

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.