

GAZIANO & GIRLING LIMITED

**Company Registration Number:
05783689 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

GAZIANO & GIRLING LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2023

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GAZIANO & GIRLING LIMITED

Balance sheet

As at 30 April 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	424,860	450,974
Total fixed assets:		424,860	450,974
Current assets			
Stocks:		425,905	426,047
Debtors:		789,064	458,389
Cash at bank and in hand:		916,036	799,894
Total current assets:		2,131,005	1,684,330
Creditors: amounts falling due within one year:		(341,663)	(201,617)
Net current assets (liabilities):		1,789,342	1,482,713
Total assets less current liabilities:		2,214,202	1,933,687
Total net assets (liabilities):		2,214,202	1,933,687
Capital and reserves			
Called up share capital:		175	175
Share premium account:		1,349,925	1,349,925
Profit and loss account:		864,102	583,587
Shareholders funds:		2,214,202	1,933,687

The notes form part of these financial statements

GAZIANO & GIRLING LIMITED

Balance sheet statements

For the year ending 30 April 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2023
and signed on behalf of the board by:**

Name: Dean Girling
Status: Director

The notes form part of these financial statements

GAZIANO & GIRLING LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

GAZIANO & GIRLING LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2023

2. Employees

	2023	2022
Average number of employees during the period	29	29

GAZIANO & GIRLING LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2023

3. Tangible Assets

	Total
Cost	£
At 01 May 2022	976,593
Additions	5,855
At 30 April 2023	<u>982,448</u>
Depreciation	
At 01 May 2022	525,619
Charge for year	31,969
At 30 April 2023	<u>557,588</u>
Net book value	
At 30 April 2023	<u><u>424,860</u></u>
At 30 April 2022	<u><u>450,974</u></u>

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