

Company registration number: 11531499

Gummi Limited

Unaudited filleted financial statements

31 March 2021

Gummi Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Gummi Limited

Directors and other information

Director	J E Allen
Company number	11531499
Registered office	Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP
Accountants	Plumridge Accountancy Limited Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP

Gummi Limited**Statement of financial position****31 March 2021**

	2021	2020
	£	£
Fixed assets	700	933
	<hr/>	<hr/>
Current assets	58,762	43,199
Creditors: amounts falling due within one year	(22,820)	(27,299)
	<hr/>	<hr/>
Net current assets	35,942	15,900
	<hr/>	<hr/>
Total assets less current liabilities	36,642	16,833
Accruals and deferred income	(955)	(1,070)
	<hr/>	<hr/>
Net assets	35,687	15,763
	<hr/>	<hr/>
Capital and reserves	35,687	15,763
	<hr/>	<hr/>
Notes to the financial statements		

Gummi Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
J E Allen	(1,384)	(293)	(1,677)

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
J E Allen	(1,336)	(48)	(1,384)

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 07 May 2021 , and are signed on behalf of the board by:

J E Allen

Director

Company registration number: 11531499

The company is a private company limited by shares, registered in England.

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.