

**Unaudited Financial Statements for the Year Ended 31 March 2024**  
**for**  
**Christopher Gigg Limited**

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for the Year Ended 31 March 2024**

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**Balance Sheet  
31 March 2024**

	2024	2023
	£	£
<b>FIXED ASSETS</b>	766,058	761,120
<b>CURRENT ASSETS</b>	312,414	413,476
<b>CREDITORS</b>		
Amounts falling due within one year	(13,916)	(12,126)
<b>NET CURRENT ASSETS</b>	298,498	401,350
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,064,556</u>	<u>1,162,470</u>
<b>CAPITAL AND RESERVES</b>	<u>1,064,556</u>	<u>1,162,470</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Christopher Gigg Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06987885

**Registered office:** 13 Castlebridge Office  
Kirtley Drive  
Nottingham  
NG7 1UT

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2023 - 1 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2024 and 31 March 2023:

	2024	2023
	£	£
<b>Mr C G A Gigg</b>		
Balance outstanding at start of year	247,929	87,216
Amounts advanced	232,482	257,449
Amounts repaid	(275,259)	(96,736)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>205,152</u>	<u>247,929</u>

Interest was charged on the overdrawn balance at HM Revenue & Customs official rate of interest being 2.25% per annum.

The overdrawn director's loan account was repaid within nine months of the year end.

**Balance Sheet - continued  
31 March 2024**

**NOTES TO THE FINANCIAL STATEMENTS**

**4. PRIOR PERIOD ADJUSTMENT**

The financial statements have been restated for the transition to FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime from FRS 102 The Financial Reporting Framework applicable in the UK and Republic of Ireland.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 14 November 2024 and were signed by:

Mr C G A Gigg - Director