

**Company Registration Number NI019480 (Northern Ireland)**

**GIBSON PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# GIBSON PROPERTIES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,383,128		1,383,128
Current assets	690,270		624,245	
Prepayments and accrued income	2,049		1,264	
Creditors: amounts falling due within one year	(1,483,950)		(1,482,577)	
Net current liabilities		(791,631)		(857,068)
Total assets less current liabilities		591,497		526,060
Net assets		591,497		526,060
Capital and reserves		591,497		526,060

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

## **GIBSON PROPERTIES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2020**

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Gibson Properties Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 1 Kilmacrew Road, Magherally, Banbridge, Co Down, BT32 4ES.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 August 2021 and are signed on its behalf by:

Mr J E Gibson  
**Director**

**Company Registration Number NI019480**

