

**Company registration number NI019480 (Northern Ireland)**

**GIBSON PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# GIBSON PROPERTIES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,597,374		1,587,590
Current assets	513,485		424,470	
Prepayments and accrued income	2,058		2,071	
Creditors: amounts falling due within one year	(1,388,381)		(1,374,824)	
Net current liabilities		(872,838)		(948,283)
Total assets less current liabilities		724,536		639,307
Net assets		724,536		639,307
Capital and reserves		724,536		639,307

### Notes to the financial statements

#### 1 Employees

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

	2022 Number	2021 Number
Employees	-	-

## **GIBSON PROPERTIES LIMITED**

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

**AS AT 31 DECEMBER 2022**

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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 2022 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 15 May 2023 and are signed on its behalf by:

Mr J E Gibson

**Director**

**Company Registration Number NI019480**

