

**GUMBO ELECTRICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 NOVEMBER 2019**

Gumbo Electrics Ltd
Balance Sheet
As at 29 November 2019

Registered number: 09887360

	2019	2018
	£	£
Current assets	5,390	7,917
Creditors: Amounts Falling Due Within One Year	(1,601)	(2,798)
NET CURRENT ASSETS	3,789	5,119
TOTAL ASSETS LESS CURRENT LIABILITIES	3,789	5,119
Accruals and deferred income	(780)	-
NET ASSETS	3,009	5,119
CAPITAL AND RESERVES	3,009	5,119

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. General Information

Gumbo Electrics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09887360. The registered office is RIFT House Upper Pemberton, Kennington, Ashford, Kent, TN25 4AZ.

Gumbo Electrics Ltd
Balance Sheet (continued)
As at 29 November 2019

For the year ending 29 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Michael Sidwell

Director

25/11/2020

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.