

Company registration number: **12171325**

Z. Gittoes Concreting Limited
Unaudited Filleted Financial Statements for the
year ended
31 August 2022

Z. Gittoes Concreting Limited

Statement of Financial Position

31 August 2022

	2022	2021
	£	£
Fixed assets	236,513	225,313
Current assets	133,832	142,546
Creditors: amounts falling due within one year	(150,422)	(200,996)
Net current liabilities	(16,590)	(58,450)
Total assets less current liabilities	219,923	166,863
Creditors: amounts falling due after more than one year	(74,864)	(87,698)
Net assets	145,059	79,165
Capital and reserves	145,059	79,165

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is School House, Rhosgoch, Bulth Wells, Powys, LD2 3JY, Wales.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2021: 2.00).

For the year ending 31 August 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These 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 2 March 2023 , and are signed on behalf of the board by:

Mrs S Gittoes

Mr Z Gittoes

Director

Director

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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.