

**GINBAR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

GINBAR LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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GINBAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Jennifer Gerrard
Company Number	11400134 (England and Wales)
Registered Office	150 RADSTOCK ROAD WOOLSTON SOUTHAMPTON HAMPSHIRE SO19 2HU
Accountants	AMA ACCOUNTANCY LTD 41 CRANBOURNE PARK HEDGE END SOUTHAMPTON HAMPSHIRE SO30 0NX

GINBAR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Called up share capital not paid	100	100
Fixed assets	10,431	5,614
Current assets	-	950
Creditors: amounts falling due within one year	(44,724)	(16,141)
Net current liabilities	(44,724)	(15,191)
Total assets less current liabilities	(34,193)	(9,477)
Accruals and deferred income	-	(1,050)
Net liabilities	(34,193)	(10,527)
Capital and reserves	(34,193)	(10,527)

NOTES TO THE ACCOUNTS

1 Statutory information

GINBAR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11400134. The registered office is 150 RADSTOCK ROAD, WOOLSTON, SOUTHAMPTON, HAMPSHIRE, SO19 2HU.

2 Average number of employees

During the year the average number of employees was 5 (2020: 5).

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 October 2021

Jennifer Gerrard
Director

Company Registration No. 11400134

