

**Registered Number 08592942**

**GIB VENTURES LIMITED**

**Micro-entity Accounts**

**31 July 2017**

**GIB VENTURES LIMITED****Registered Number 08592942****Micro-entity Balance Sheet as at 31 July 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		809	881
		<u>809</u>	<u>881</u>
<b>Creditors: amounts falling due within one year</b>		(179)	(192)
<b>Net current assets (liabilities)</b>		<u>630</u>	<u>689</u>
<b>Total assets less current liabilities</b>		<u>630</u>	<u>689</u>
<b>Total net assets (liabilities)</b>		<u>630</u>	<u>689</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		629	688
<b>Shareholders' funds</b>		<u>630</u>	<u>689</u>

- For the year ending 31 July 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 October 2017

And signed on their behalf by:  
**Oluremi Opokiti, Director**