

Company Registration Number 13979488 (England and Wales)

**O GITTINS CONSTRUCTION LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**  
**PAGES FOR FILING WITH REGISTRAR**

# O GITTINS CONSTRUCTION LTD

## BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		200,083		36,132
Current assets	102,151		41,136	
Prepayments and accrued income	-		250	
Creditors: amounts falling due within one year	(110,455)		(49,131)	
Net current liabilities		(8,304)		(7,745)
Total assets less current liabilities		191,779		28,387
Creditors: amounts falling due after more than one year		(124,981)		(6,722)
Net assets		66,798		21,665
Capital and reserves		66,798		21,665

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

The Company had secured creditors of £77,183 (2023 £16,122) on hire purchase contracts secured on specific items of plant and machinery.

#### 2 Employees

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

	2024 Number	2023 Number
Employees	2	2

O Gittins Construction Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3 Chestnut Avenue, Dudleston Heath, Ellesmere, Shropshire, SY12 9LQ.

For the year ended 31 March 2024 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.

# **O GITTINS CONSTRUCTION LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2024**

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The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 4 October 2024 and are signed on its behalf by:

.....  
Mr O Gittins  
**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.