Company Registration Number SC080613 (Scotland)

# A.M.GILLIES LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 SEPTEMBER 2017

## PAGES FOR FILING WITH REGISTRAR

# A.M.GILLIES LIMITED

## BALANCE SHEET

### *AS AT 30 SEPTEMBER 2017*

| | 2017 | | 2016 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Capital and reserves | | - | | - |

**Notes to the financial statements**

1 **Average employees**
The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

A.M.Gillies Limited is a private company limited by shares incorporated in Scotland. The registered office is 7-11 Melville Street, Edinburgh, EH3 7PE.

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

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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.

The financial statements were approved and signed by the director and authorised for issue on 28 June 2018

Mr O J Stephen
**Director**

**Company Registration Number SC080613**

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.