

G. DUNBAR & SONS (BUILDERS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

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G. DUNBAR & SONS (BUILDERS) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		49,654		56,695
Current assets	1,000,848		1,058,620	
Prepayments and accrued income	39,291		285	
Creditors: amounts falling due within one year	(32,238)		(48,071)	
Net current assets		1,007,901		1,010,834
Total assets less current liabilities		1,057,555		1,067,529
Net assets		1,057,555		1,067,529
Capital and reserves		1,057,555		1,067,529

G. Dunbar & Sons (Builders) Limited is a private company limited by shares incorporated in Scotland. The registered office is 1 Saughtonhall Drive, Edinburgh, EH12 5TW.

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

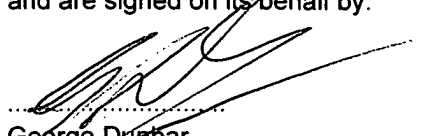
For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the board of directors and authorised for issue on 22/01/2018 and are signed on its behalf by:


George Dunbar
Director

Company Registration Number SC103821