

G. DUNBAR & SONS (BUILDERS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
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G. DUNBAR & SONS (BUILDERS) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	45,000	49,654
Current assets	1,043,619	1,002,741
Prepayments and accrued income	-	39,291
Creditors: amounts falling due within one year	(37,119)	(34,131)
Net current assets	1,006,500	1,007,901
Total assets less current liabilities	1,051,500	1,057,555
Net assets	1,051,500	1,057,555
Capital and reserves	1,051,500	1,057,555

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

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 2018 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.

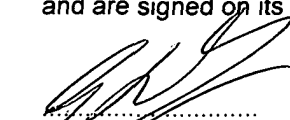
G. DUNBAR & SONS (BUILDERS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

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 28/3/19 and are signed on its behalf by:


George Dunbar
Director

Company Registration Number SC103821