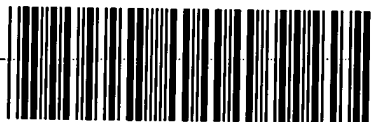


Company registration number SC103821 (Scotland)

G. DUNBAR & SONS (BUILDERS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

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G. DUNBAR & SONS (BUILDERS) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		45,000		45,000
Current assets	1,695,460		1,408,571	
Creditors: amounts falling due within one year	(630,793)		(361,604)	
Net current assets		1,064,667		1,046,967
Total assets less current liabilities		1,109,667		1,091,967
Net assets		1,109,667		1,091,967
Capital and reserves		1,109,667		1,091,967

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	2	-

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.

For the year ended 30 June 2022 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.

G. DUNBAR & SONS (BUILDERS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved by the board of directors and authorised for issue on 1 March 2023 and are signed on its behalf by:



Andrew Dunbar
Director

Company Registration Number SC103821