

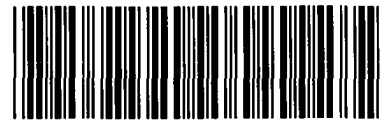
REGISTERED NUMBER: SC190847 (Scotland)

Financial Statements for the Year Ended 30 November 2017

for

GEMSCOT LIMITED

WEDNESDAY



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08/08/2018

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COMPANIES HOUSE

GEMSCOT LIMITED (BY SHARES) (REGISTERED NUMBER: SC190847)

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for the Year Ended 30 November 2017**

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GEMSCOT LIMITED (BY SHARES)

**Company Information
for the Year Ended 30 November 2017**

Director: R J Prentice

Registered office: Westwood Coach Depot
West Calder
West Lothian
EH55 8PW

Registered number: SC190847 (Scotland)

Accountants: James Anderson & Co
Chartered Accountants
Pentland Estate
Straiton
Edinburgh
EH20 9QH

GEMSCOT LIMITED (BY SHARES) (REGISTERED NUMBER: SC190847)

**Balance Sheet
30 November 2017**

	2017	2016
	£	£
Fixed assets	405,000	405,000
Current assets	14,312	16,802
Creditors		
Amounts falling due within one year	(5,192)	(3,583)
Net current assets	9,120	13,219
Total assets less current liabilities	414,120	418,219
Creditors		
Amounts falling due after more than one year	(19,191)	(20,446)
Net assets	394,929	397,773
Capital and reserves	394,929	397,773

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

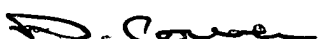
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 July 2018 and were signed by:


D E Cowen - Director