REGISTERED NUMBER: SC190847 (Scotland)

Financial Statements for the Year Ended 30 November 2023

for

GEMSCOT LIMITED

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for the Year Ended 30 November 2023

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Balance Sheet
30 November 2023

	2023	2022
	£	£
Fixed assets	170,000	170,000
Current assets	218,498	211,347
Creditors		
Amounts falling due within one year	(4,771)	(2,705)
Net current assets	213,727	208,642
Total assets less current liabilities	383,727	378,642
Creditors		
Amounts falling due after more than one year	(9,345)	(10,639)
Net assets	374,382	368,003
Capital and reserves	374,382	368,003

Notes to the financial statements

1. **Statutory information**

Gemscot Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC190847

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

The presentation currency of the financial statements is the Pound Sterling (£).

2. **Average number of employees**

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

Balance Sheet - continued
30 November 2023

The financial statements have been prepared in accordance with the micro-entity provisions 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 August 2024 and were signed on its behalf by:

D E Cowen - Director

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.