REGISTERED NUMBER: SC217839 (Scotland)

Gullane Business Centre Limited
(Company No. SC217839)

Unaudited Financial Statements

for the Year Ended 30 April 2018

Whitelaw Wells
9 Ainslie Place
Edinburgh
Midlothian
EH3 6AT

Gullane Business Centre Limited (Registered number: SC217839)
(Company No. SC217839)

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for the Year Ended 30 April 2018

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Gullane Business Centre Limited
(Company No. SC217839)

Company Information
for the Year Ended 30 April 2018

DIRECTOR:	G D Black
REGISTERED OFFICE:	15 Glenorchy Road North Berwick East Lothian EH39 4PE
REGISTERED NUMBER:	SC217839 (Scotland)
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh Midlothian EH3 6AT
BANKERS:	Bank of Scotland plc PO Box 1000 BX2 1LB
SOLICITORS:	Balfour Manson 54-66 Frederick Street Edinburgh Lothian EH2 1LS

Gullane Business Centre Limited (Registered number: SC217839)
(Company No. SC217839)

Balance Sheet
30 April 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		-		221
CURRENT ASSETS					
Debtors	5	199		3,918	
Cash at bank and in hand		15,738		12,572	
		15,937		16,490	
CREDITORS					
Amounts falling due within one year	6	32,947		32,823	
NET CURRENT LIABILITIES			(17,010)		(16,333)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,010)		(16,112)
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			(17,012)		(16,114)
SHAREHOLDERS' FUNDS			(17,010)		(16,112)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 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 notes form part of these financial statements

continued...

Balance Sheet - continued
30 April 2018

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 January 2019 and were signed by:

G D Black - Director

Notes to the Financial Statements
for the Year Ended 30 April 2018

1. STATUTORY INFORMATION

Gullane Business Centre Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net rental income, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 2% on cost and 1% on cost

Financial instruments
The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

All loans with related parties are all repayable on demand.

Going concern
At 30 April 2018, the company's balance sheet continues to show a negative position. The director is confident that the parent company, Banos Investment Ltd, will not request repayment of it's loan until the company is in a position to do so and that the company can therefore continue trading into the foreseeable future.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 May 2017 and 30 April 2018	19,207
DEPRECIATION	
At 1 May 2017	18,986
Charge for year	221
At 30 April 2018	19,207
NET BOOK VALUE	
At 30 April 2018	-
At 30 April 2017	221

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Trade debtors	-	3,562
Other debtors	199	356
	199	3,918

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Other creditors	32,947	32,823

Contained within other creditors is a loan from the director which is unsecured, interest-free and repayable on demand.

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.