

**GORDON SCOTT ARCHITECTURAL SERVICES
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2018**

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GORDON SCOTT ARCHITECTURAL SERVICES LIMITED**BALANCE SHEET****AS AT 31 MARCH 2018**

	2018		2017	
	£	£	£	£
Fixed assets		4,781		2,386
Current assets	296,812		255,703	
Creditors: amounts falling due within one year	(71,788)		(46,541)	
Net current assets		225,024		209,162
Total assets less current liabilities		229,805		211,548
Net assets		229,805		211,548
Capital and reserves		229,805		211,548

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

During the year the directors paid expenses on behalf of the company totalling £58,399 (2017 - £58,954) and withdrew funds of £113,523 (2017 - £102,796). Dividends of £46,543 (2017 - £43,790) were also credited to the directors loan account. At the year end the directors were due the company £30,818 (2017 - £22,237). There is no set repayment terms nor interest due on this loan.

2 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

Gordon Scott Architectural Services Limited is a private company limited by shares incorporated in Scotland. The registered office is Langavat House, Old Skene Road, Westhill, Aberdeenshire, AB32 6UB.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

GORDON SCOTT ARCHITECTURAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

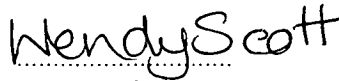
AS AT 31 MARCH 2018

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 20/12/2018 and are signed on its behalf by:



Mr H G Scott
Director



Mrs W M Scott
Director