

COMPANY REGISTRATION NUMBER: SC306913

G L (Contracts) Limited

Filleted Unaudited Financial Statements

31 August 2018

G L (Contracts) Limited

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of G L (Contracts) Limited

Year ended 31 August 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of G L (Contracts) Limited for the year ended 31 August 2018, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of G L (Contracts) Limited, as a body, in accordance with the terms of our engagement letter dated 16 October 2017. Our work has been undertaken solely to prepare for your approval the financial statements of G L (Contracts) Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than G L (Contracts) Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that G L (Contracts) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of G L (Contracts) Limited. You consider that G L (Contracts) Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of G L (Contracts) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

RITSONS Chartered Accountants
103 High Street ELGIN IV30 1EB
6 December 2018

G L (Contracts) Limited
Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	68,290	79,873
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Current assets	193,697	138,348
Prepayments and accrued income	3,165	502
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	196,862	138,850
Creditors: amounts falling due within one year	60,500	21,286
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Net current assets	136,362	117,564
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Total assets less current liabilities	204,652	197,437
Accruals and deferred income	12,506	2,504
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	192,146	194,933
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Capital and reserves	192,146	194,933
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

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

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 December 2018 , and are signed on behalf of the board by:

Mr G R Lister

Director

Company registration number: SC306913

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 8 Newfield Road, Elgin, Moray, IV30 4DA.

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.