REGISTERED NUMBER: SC348321 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 September 2023

for

Gantock Rock Limited

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for the Year Ended 30 September 2023

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Company Information
for the Year Ended 30 September 2023

DIRECTOR:	M S Hassan Zadeh
REGISTERED OFFICE:	c/o Blackadders Llp 53 Bothwell Street Glasgow G2 6TS
REGISTERED NUMBER:	SC348321 (Scotland)
ACCOUNTANTS:	KPP Glasgow South Ltd Chartered Certified Accountants Unit 3 , 37 Rosyth Road Morris Park Glasgow G5 0YE

Balance Sheet
30 September 2023

	Notes	30.9.23 £	30.9.22 £
CURRENT ASSETS			
Cash in hand		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	4	1	1
SHAREHOLDERS' FUNDS		1	1

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 and authorised for issue on 4 December 2023 and were signed by:

M S Hassan Zadeh - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

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

3. EMPLOYEES AND DIRECTORS

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

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.23 £	30.9.22 £
1	Ordinary	1	1	1

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.