

**STUART GIBSON CLEANING SERVICES
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Stuart Gibson Cleaning Services
Balance Sheet
As at 30 September 2017

Registered number: SC365921

	2017	2016
	£	£
Fixed assets	28,025	28,733
Current assets	45,389	64,241
Creditors: Amounts Falling Due Within One Year	(33,121)	(32,447)
NET CURRENT ASSETS	12,268	31,794
TOTAL ASSETS LESS CURRENT LIABILITIES	40,293	60,527
Creditors: Amounts Falling After More Than One Year	(2,835)	(6,617)
Accruals and deferred income	(895)	(895)
NET ASSETS	36,563	53,015
CAPITAL AND RESERVES	36,563	53,015

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Directors	1	1
Cleaning Staff	5	6
	6	7

2. General Information

Stuart Gibson Cleaning Services is a private company, limited by shares, incorporated in Scotland, registered number SC365921. The registered office is 1 Chestnut Crescent, Hamilton, ML3 7HD.

Stuart Gibson Cleaning Services
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stuart Gibson

28/06/2018

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.