Registered number: SC365921

STUART GIBSON CLEANING SERVICES
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Stuart Gibson Cleaning Services
Balance Sheet
As at 30 September 2019

Registered number: SC365921

	2019	2018
	£	£
Fixed assets	52,211	23,503
Current assets	64,741	53,822
Creditors: Amounts Falling Due Within One Year	(29,279)	(29,671)
NET CURRENT ASSETS	35,462	24,151
TOTAL ASSETS LESS CURRENT LIABILITIES	87,673	47,654
Creditors: Amounts Falling After More Than One Year	(22,609)	(2,780)
Accruals and deferred income	(895)	(895)
NET ASSETS	64,169	43,979
CAPITAL AND RESERVES	64,169	43,979

Notes

1. **Average Number of Employees**

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

	2019	2018
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.

For the year ending 30 September 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stuart Gibson

Director
26/06/2020

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.