Registered number: SC365921

STUART GIBSON CLEANING SERVICES
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Stuart Gibson Cleaning Services
Balance Sheet
As at 30 September 2022

Registered number: SC365921

	2022	2021
	£	£
Fixed assets	38,747	52,131
Current assets	142,309	119,245
Creditors: Amounts Falling Due Within One Year	(35,171)	(37,207)
NET CURRENT ASSETS	107,138	82,038
TOTAL ASSETS LESS CURRENT LIABILITIES	145,885	134,169
Creditors: Amounts Falling After More Than One Year	(35,654)	(46,190)
Accruals and deferred income	-	(895)
NET ASSETS	110,231	87,084
CAPITAL AND RESERVES	110,231	87,084

Notes

1. **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.

2. **Average Number of Employees**

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

	2022	2021
Directors	1	1
Cleaning Staff	6	6
	7	7

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 October 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2022
	£	£	£	£	£
Mr Stuart Gibson	-	1,973	-	-	1,973

The above loan is unsecured, interest free and repayable on demand.

Stuart Gibson Cleaning Services
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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
10/07/2023

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.