

Company Registration No. SC380708 (Scotland)

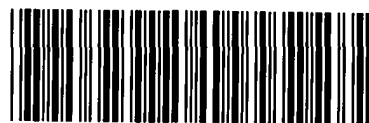
INVERGORDON GP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

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INVERGORDON GP LIMITED

COMPANY INFORMATION

Directors	J McDonagh A Ray
Secretary	J McKay Pinsent Masons Secretarial Limited
Company number	SC380708
Registered office	13 Queen's Road Aberdeen AB15 4YL

INVERGORDON GP LIMITED

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INVERGORDON GP LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2018

	Notes	2018 £	£	2017 £	£
Fixed assets					
Investments	2		1		1
Current assets					
Debtors falling due within one year		2		2	
Creditors: amounts falling due within one year		(1)		(1)	
Net current assets			1		1
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Total shareholders' funds			<u>2</u>		<u>2</u>

The company did not trade in the current or prior year and has not made either a profit or a loss.

For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 30 November 2018 and are signed on its behalf by:



J McDonagh
Director

Company Registration No. SC380708

INVERGORDON GP LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

1 Accounting policies

Company information

Invergordon GP Limited is a private company limited by shares incorporated in Scotland. The registered office is 13 Queen's Road, Aberdeen, AB15 4YL.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company.

The financial statements have been prepared under the historical cost convention.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Fixed asset investments

	2018	2017
	£	£
Investments	1	1

Fixed asset investments not carried at market value

Fixed asset investments are initially recorded at cost and subsequently stated at cost less any accumulated impairment losses.

Movements in fixed asset investments

	Investments other than loans £
Cost or valuation	
At 1 April 2017 & 31 March 2018	1
Carrying amount	
At 31 March 2018	1
At 31 March 2017	1

INVERGORDON GP LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2018

3 Called up share capital

	2018 £	2017 £
Ordinary share capital Issued and fully paid		
2 Ordinary shares (2017: 2) of £1 each	2	2
	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>