GSM-ENG (SCOTLAND) LIMITED

Company Registration Number:
SC428639 (Scotland)

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

GSM-ENG (SCOTLAND) LIMITED

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GSM-ENG (SCOTLAND) LIMITED

Balance sheet

As at 30 September 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**897**	216
Investments:		**0**	0
Total fixed assets:		**897**	216
Current assets			
Stocks:		**0**	0
Debtors:		**14,456**	9,070
Cash at bank and in hand:		**40,651**	36,849
Investments:		**0**	0
Total current assets:		**55,107**	45,919
Creditors: amounts falling due within one year:		**(19,504)**	(13,857)
Net current assets (liabilities):		**35,603**	32,062
Total assets less current liabilities:		**36,500**	32,278
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**(175)**	(43)
Total net assets (liabilities):		**36,325**	32,235
Capital and reserves			
Called up share capital:		**500**	500
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**35,825**	31,735
Shareholders funds:		**36,325**	32,235

The notes form part of these financial statements

GSM-ENG (SCOTLAND) LIMITED

Balance sheet statements

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 27 June 2018
and signed on behalf of the board by:

Name: G Saunders
Status: Director

The notes form part of these financial statements

GSM-ENG (SCOTLAND) LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible Assets

	Total
Cost	£
At 01 October 2016	1,200
Additions	1,310
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2017	**2,510**
Depreciation	
At 01 October 2016	984
Charge for year	629
On disposals	0
Other adjustments	0
At 30 September 2017	**1,613**
Net book value	
At 30 September 2017	**897**
At 30 September 2016	**216**

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