REGISTERED NUMBER: SC451691 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

G & M FINANCIAL PLANNING LTD

ASMCA Limited
14 Castle Court
Castlecary
Cumbernauld
GLASGOW
G68 0JL

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G & M FINANCIAL PLANNING LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS:	G R Waddell Mrs M Waddell
REGISTERED OFFICE:	10 Newlandcraigs Drive Elderslie PA5 9BL
REGISTERED NUMBER:	SC451691 (Scotland)
ACCOUNTANTS:	ASMCA Limited 14 Castle Court Castlecary Cumbernauld GLASGOW G68 0JL
BANKERS:	Clydesdale Bank plc Gauze Street Branch 1 Causeyside Street PAISLEY PA1 1BH

BALANCE SHEET
30 JUNE 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		889		996
CURRENT ASSETS	18,927		22,012	
CREDITORS				
Amounts falling due within one year	(6,287)		(7,880)	
NET CURRENT ASSETS		12,640		14,132
TOTAL ASSETS LESS CURRENT LIABILITIES		13,529		15,128
CAPITAL AND RESERVES		13,529		15,128

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	2017	2016
	£	£
G R Waddell		
Balance outstanding at start of year	-	-
Amounts repaid	(522)	-
Balance outstanding at end of year	(522)	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
30 JUNE 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 March 2018 and were signed on its behalf by:

G R Waddell - Director

Mrs M Waddell - Director

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.