REGISTERED NUMBER: SC464721 (Scotland)

Financial Statements for the Year Ended 30 November 2018

for

GD Rope Access Limited

Contents of the Financial Statements
for the Year Ended 30 November 2018

	Page
Income Statement	1
Balance Sheet	2

GD Rope Access Limited (Registered number: SC464721)

Income Statement
for the Year Ended 30 November 2018

	30.11.18 £	30.11.17 £
TURNOVER	81,593	76,111
Cost of raw materials and consumables	(3,251)	-
Staff costs	(11,400)	(11,684)
Depreciation and other amounts written off assets	(1,764)	(2,205)
Other charges	(11,766)	(10,686)
Taxation	(10,371)	(9,899)
PROFIT	43,041	41,637

Balance Sheet
30 November 2018

	30.11.18		30.11.17	
	£	£	£	£
FIXED ASSETS		7,055		8,819
CURRENT ASSETS	19,737		772	
CREDITORS				
Amounts falling due within one year	(26,715)		(9,585)	
NET CURRENT LIABILITIES		(6,978)		(8,813)
TOTAL ASSETS LESS CURRENT LIABILITIES		77		6
CAPITAL AND RESERVES		77		6

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

GD Rope Access Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC464721

Registered office: 54 Bramble Wynd
Cambuslang
Glasgow
G72 6WU

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 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 November 2018

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 24 May 2019 and were signed on its behalf by:

G Duff - 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.