

**GILMOUR TECHNICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

ROUTE 1 ACCOUNTING LTD
UNIT 34
ANNIESLAND BUSINESS PARK
GLASGOW
G13 1EU

Gilmour Technical Services Limited
Balance Sheet
As at 31 July 2018

Registered number: SC481908

	2018	2017
	£	£
Fixed assets	12	415
Current assets	36,642	34,575
Creditors: Amounts Falling Due Within One Year	(12,804)	(12,571)
NET CURRENT ASSETS	23,838	22,004
TOTAL ASSETS LESS CURRENT LIABILITIES	23,850	22,419
NET ASSETS	23,850	22,419
CAPITAL AND RESERVES	23,850	22,419

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. General Information

Gilmour Technical Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC481908. The registered office is 9, ISLAY DRIVE, OLD KILPATRICK, G60 5EP.

Gilmour Technical Services Limited
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr SAMUEL GILMOUR

24/04/2019

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.