

**GM ENVIRONMENTAL (SCOTLAND) LIMITED
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2015 TO 31 MAY 2016**

GM Environmental (Scotland) Limited
Directors' Report and Financial Statements
For the Period 1 October 2015 to 31 May 2016

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GM Environmental (Scotland) Limited
Company Information
For the Period 1 October 2015 to 31 May 2016

Director	Alexander MCMANUS
Company Number	SC486413
Registered Office	Unit 4 544 Scotland street west Glasgow G41 1BZ

GM Environmental (Scotland) Limited
Company No. SC486413
Directors' Report For the Period 1 October 2015 to 31 May 2016

The directors present their report and the financial statements for the period ended 31 May 2016.

Directors

The directors who held office during the period were as follows:

Alexander MCMANUS

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Alexander MCMANUS

31 May 2016

GM Environmental (Scotland) Limited
Dormant Profit and Loss Account Statement
For the Period 1 October 2015 to 31 May 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

GM Environmental (Scotland) Limited
Balance Sheet
As at 31 May 2016

		Period to 31 May 2016	
	Notes	£	£
CURRENT ASSETS			
Debtors	2	<u>1</u>	
		1	
NET CURRENT ASSETS (LIABILITIES)			<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
NET ASSETS			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
SHAREHOLDERS' FUNDS			<u>1</u>

For the period ending 31 May 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Alexander MCMANUS

31 May 2016

GM Environmental (Scotland) Limited
Notes to the Unaudited Accounts
For the Period 1 October 2015 to 31 May 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Debtors

	Period to 31 May 2016 £
Due within one year	
Other debtors	1
	<u>1</u>

3. Share Capital

	Value £	Number	Period to 31 May 2016 £
Allotted, called up and fully paid			
Ordinary shares	1.000	1	1
		<u>1</u>	<u>1</u>

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.