Registered number: SC504021

GEORGE GIBSON FINANCIAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020

Paterson Accountancy Ltd

12 Turnpike Road
East Calder
EH53 0GS

George Gibson Financial Services Limited
Unaudited Financial Statements
For The Year Ended 30 April 2020

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George Gibson Financial Services Limited
Balance Sheet
As at 30 April 2020

Registered number: SC504021

	Notes	2020 £	2020 £	2019 £	2019 £
CURRENT ASSETS					
Debtors	**5**	26,943		26,943	
Cash at bank and in hand		71,812		55,573	
		98,755		82,516	
NET CURRENT ASSETS (LIABILITIES)			98,755		82,516
TOTAL ASSETS LESS CURRENT LIABILITIES			98,755		82,516
NET ASSETS			98,755		82,516
Profit and Loss Account			98,755		82,516
SHAREHOLDERS' FUNDS			98,755		82,516

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr George Gibson

Director
08/04/2020

The notes on page 3 form part of these financial statements.

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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account, Balance Sheet and directors report, and notes to the financial statements relating to the period. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average Number of Employees

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

	2020	2019
Office and administration	1	1
Sales, marketing and distribution	1	1
	2	2

5. Debtors

	2020	2019
	£	£
Due within one year		
Directors' loan accounts	26,943	26,943
	26,943	26,943

6. Ultimate Controlling Party

The company's ultimate controlling party is Mr George Gibson by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

George Gibson Financial Services Limited Registered number SC504021 is a limited by shares company incorporated in Scotland. The Registered Office is 6 MacKinnon Place, Dunfermline KY11 8PW.

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.