Registered number: SC504021

GEORGE GIBSON FINANCIAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024

Paterson Accountancy Ltd
29 Academy Place
Bathgate
EH48 1AS

George Gibson Financial Services Limited
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George Gibson Financial Services Limited
Balance Sheet
As At 30 April 2024

Registered number: SC504021

	Notes	2024		2023	
		£	£	£	£
CURRENT ASSETS					
Debtors	**4**	64,891		26,945	
Cash at bank and in hand		166,194		144,668	
		231,085		171,613	
NET CURRENT ASSETS (LIABILITIES)			231,085		171,613
TOTAL ASSETS LESS CURRENT LIABILITIES			231,085		171,613
NET ASSETS			231,085		171,613
CAPITAL AND RESERVES					
Called up share capital	**5**		2		2
Profit and Loss Account			231,083		171,611
SHAREHOLDERS' FUNDS			231,085		171,613

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mrs Susan Gibson

Director

20/05/2024

The notes on pages 3 to 4 form part of these financial statements.

1. 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.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

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

2.3. 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.

3. Average Number of Employees

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

	2024	2023
Office and administration	1	1
Sales, marketing and distribution	1	1
	2	2

4. Debtors

	2024	2023
	£	£
Due within one year		
Directors' loan accounts	64,889	26,943
Called up share capital not paid	2	2
	64,891	26,945

5. Share Capital

	2024	2023
	£	£
Called Up Share Capital not Paid	2	2
Amount of Allotted, Called Up Share Capital	2	2

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.

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.