

Company Registration Number SC509607 (Scotland)

GILMERTON LAND SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

GILMERTON LAND SERVICES LIMITED

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GILMERTON LAND SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	176,281	95,709
Current assets	70,984	53,335
Creditors: amounts falling due within one year	(116,411)	(139,669)
Net current liabilities	(45,427)	(86,334)
Total assets less current liabilities	130,854	9,375
Creditors: amounts falling due after more than one year	(34,253)	-
Net assets	96,601	9,375
Capital and reserves	96,601	9,375

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Gilmerton Land Services Limited is a private company limited by shares incorporated in Scotland. The registered office is Gilmerton House, North Berwick, East Lothian, United Kingdom, EH39 5LQ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 October 2018

Sir D Kinloch
Director

Company Registration Number SC509607

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.