

Company Registration Number SC509607 (Scotland)

GILMERTON LAND SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

GILMERTON LAND SERVICES LIMITED

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GILMERTON LAND SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		181,420		176,281
Current assets	108,733		70,984	
Creditors: amounts falling due within one year	(128,708)		(116,411)	
Net current liabilities		(19,975)		(45,427)
Total assets less current liabilities		161,445		130,854
Creditors: amounts falling due after more than one year		(29,142)		(34,253)
Net assets		132,303		96,601
Capital and reserves		132,303		96,601

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

GILMERTON LAND SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

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.

For the year ended 31 March 2019 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 member has 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 22 November 2019

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.