

Company Registration Number SC509607 (Scotland)

GILMERTON LAND SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

GILMERTON LAND SERVICES LIMITED

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GILMERTON LAND SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	181,383	181,420
Current assets	57,098	108,733
Creditors: amounts falling due within one year	(90,541)	(128,708)
Net current liabilities	(33,443)	(19,975)
Total assets less current liabilities	147,940	161,445
Creditors: amounts falling due after more than one year	(10,821)	(29,142)
Net assets	137,119	132,303
Capital and reserves	137,119	132,303

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	3	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.

For the year ended 31 March 2020 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.

GILMERTON LAND SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 15 July 2020

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.