

Company registration number SC509607 (Scotland)

GILMERTON LAND SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

GILMERTON LAND SERVICES LTD

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GILMERTON LAND SERVICES LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		181,020		216,402
Current assets	14,961		58,373	
Prepayments and accrued income	255		-	
Creditors: amounts falling due within one year	(83,139)		(86,470)	
Net current liabilities		(67,923)		(28,097)
Total assets less current liabilities		113,097		188,305
Creditors: amounts falling due after more than one year		(42,705)		(62,205)
Net assets		70,392		126,100
Capital and reserves		70,392		126,100

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	3	3

Gilmerton Land Services LTD 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 2022 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 LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 9 August 2022

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.