

Company registration number SC509607 (Scotland)

GILMERTON LAND SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

GILMERTON LAND SERVICES LTD

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

GILMERTON LAND SERVICES LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		94,419		181,020
Current assets	44,039		14,961	
Prepayments and accrued income	275		255	
Creditors: amounts falling due within one year	(70,316)		(83,139)	
Net current liabilities		(26,002)		(67,923)
Total assets less current liabilities		68,417		113,097
Creditors: amounts falling due after more than one year		(1,000)		(42,705)
Net assets		67,417		70,392
Capital and reserves		67,417		70,392

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	2	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 2023 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 2023

The financial statements were approved and signed by the director and authorised for issue on 1 August 2023

Sir D Kinloch
Director

Company registration number SC509607 (Scotland)

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.