

Company registration number SC509607 (Scotland)

GILMERTON LAND SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
PAGES FOR FILING WITH REGISTRAR

GILMERTON LAND SERVICES LTD

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GILMERTON LAND SERVICES LTD

BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		88,482		94,419
Current assets	257,129		44,039	
Prepayments and accrued income	-		275	
Creditors: amounts falling due within one year	(99,195)		(70,316)	
Net current assets/(liabilities)		157,934		(26,002)
Total assets less current liabilities		246,416		68,417
Creditors: amounts falling due after more than one year		(1,000)		(1,000)
Net assets		245,416		67,417
Capital and reserves		245,416		67,417

Notes to the financial statements

1 Employees

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

	2024	2023
	Number	Number
Employees	2	2

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 2024 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

GILMERTON LAND SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

The financial statements were approved and signed by the director and authorised for issue on 9 September 2024

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.