

**G.B MECHANICAL SHC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

G.B MECHANICAL SHC LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

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G.B MECHANICAL SHC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	Graham Bate
Company Number	SC523921 (Scotland)
Registered Office	REID & PARTNERS EH20 BUSINESS CENTRE 6 DRYDEN ROAD LOANHEAD MIDLOTHIAN EH20 9LZ SCOTLAND
Accountants	Reid & Partners EH20 Business Centre 6 Dryden Road Loanhead Midlothian EH20 9LZ

G.B MECHANICAL SHC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019	2018
	£	£
Called up share capital not paid	1	1
Current assets	7	30
Creditors: amounts falling due within one year	733	(4)
Net current assets	740	26
Total assets less current liabilities	741	27
Net assets	741	27
Capital and reserves	741	27

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 July 2019

Graham Bate
Director

Company Registration No. SC523921

