

**G.B MECHANICAL SHC LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**G.B MECHANICAL SHC LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

---

| <b>CONTENTS</b>                        | <b>PAGE</b> |
|----------------------------------------|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |

**G.B MECHANICAL SHC LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

---

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

**G.B MECHANICAL SHC LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

|                                                | 2021<br>£ | 2020<br>£ |
|------------------------------------------------|-----------|-----------|
| Called up share capital not paid               | 1         | 1         |
| Current assets                                 | 7         | 7         |
| Creditors: amounts falling due within one year | 733       | 733       |
|                                                | <hr/>     | <hr/>     |
| <b>Net current assets</b>                      | 740       | 740       |
|                                                | <hr/>     | <hr/>     |
| <b>Total assets less current liabilities</b>   | 741       | 741       |
|                                                | <hr/>     | <hr/>     |
| <b>Net assets</b>                              | 741       | 741       |
|                                                | <hr/>     | <hr/>     |
|                                                | <hr/>     | <hr/>     |
| <b>Capital and reserves</b>                    | 741       | 741       |
|                                                | <hr/>     | <hr/>     |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

G.B Mechanical SHC Ltd is a private company, limited by shares, registered in Scotland, registration number SC523921. The registered office is REID & PARTNERS EH20 BUSINESS CENTRE, 6 DRYDEN ROAD, LOANHEAD, MIDLOTHIAN, EH20 9LZ, SCOTLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 4 December 2021

Graham Bate  
Director

Company Registration No. SC523921

