Company registration number: SC527421

Gibbins Property Edinburgh Limited

Unaudited filleted financial statements

31 March 2019

Brodies LLP

15 Atholl Crescent

Edinburgh EH3 8HA

Ref: NZR/ GIB.0200

Gibbins Property Edinburgh Limited

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Gibbins Property Edinburgh Limited

Directors and other information

Directors	Mr George Paul Gibbins Mrs Judith Elaine Gibbins
Company number	SC527421
Registered office	15 Atholl Crescent Edinburgh EH3 8HA
Accountants	Brodies LLP 15 Atholl Crescent Edinburgh EH3 8HA

Gibbins Property Edinburgh Limited

Statement of financial position

31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,248,000		948,000
Current assets	183,623		81,256	
Prepayments and accrued income	-		1,000	
		183,623		82,256
Creditors: amounts falling due within one year		(19,098)		(5,363)
Net current assets		164,525		76,893
Total assets less current liabilities		2,412,525		1,024,893
Creditors: amounts falling due after more than one year		(1,360,000)		-
Accruals and deferred income		(2,400)		(2,000)
Net assets		1,050,125		1,022,893
Capital and reserves		1,050,125		1,022,893

Notes to the financial statements

Gibbins Property Edinburgh Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 December 2019 , and are signed on behalf of the board by:

Mr George Paul Gibbins

Director

Company registration number: SC527421

The company is a private company limited by shares, registered in 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.