Company registration number SC527421 (Scotland)

GIBBINS PROPERTY EDINBURGH LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

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GIBBINS PROPERTY EDINBURGH LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,734,923		2,499,790
Current assets	134,711		359,707	
Prepayments and accrued income	60,463		-	
Creditors: amounts falling due within one year	(33,723)		(12,815)	
Net current assets		161,451		346,892
Total assets less current liabilities		2,896,374		2,846,682
Creditors: amounts falling due after more than one year		(592,948)		(592,948)
Net assets		2,303,426		2,253,734
Capital and reserves		2,303,426		2,253,734

Notes to the financial statements

1 **Financial commitments, guarantees and contingencies**
Bank loans payable of £592,948 (£2021 - £592,948) are secured over five of the company's properties. The lender also holds a Bond and Floating Charge over the whole property and undertaking of the company.

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

	2022 Number	2021 Number
Employees	1	1

Gibbins Property Edinburgh Limited is a private company limited by shares incorporated in Scotland. The registered office is Capital Square, 58 Morrison Street, Edinburgh, EH3 8BP.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

GIBBINS PROPERTY EDINBURGH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

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 functional currency of the company is pounds sterling and rounding is to the nearest pound.

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The financial statements were approved by the board of directors and authorised for issue on 21 December 2022 and are signed on its behalf by:

George P. Gibbins
Director

Company registration number SC527421 (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.