Company registration number SC527421 (Scotland)

GIBBINS PROPERTY EDINBURGH LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

PAGES FOR FILING WITH REGISTRAR

GIBBINS PROPERTY EDINBURGH LIMITED

BALANCE SHEET

AS AT 31 MARCH 2025

	2025		2024	
	£	£	£	£
Fixed assets		2,867,303		2,870,865
Current assets	88,656		59,866	
Prepayments and accrued income	35,159		31,370	
Creditors: amounts falling due within one year	(230,228)		(187,853)	
Net current liabilities		(106,413)		(96,617)
Total assets less current liabilities		2,760,890		2,774,248
Creditors: amounts falling due after more than one year		(192,948)		(292,948)
Net assets		2,567,942		2,481,300
Capital and reserves		2,567,942		2,481,300

Notes to the financial statements

1 Employees

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

	2025 Number	2024 Number
Employees	1	1

Gibbins Property Edinburgh Limited is a private company limited by shares incorporated in Scotland. The registered office is Chestney House, 149 Market Street, St Andrews, Fife, KY16 9PF.

For the year ended 31 March 2025 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.

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 have been 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2025

The financial statements were approved by the board of directors and authorised for issue on 10 December 2025 and are signed on its behalf by:

George P. Gibbins
Director

Joseph R. Gibbins
Director

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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.