Company registration number: SC536839

GSC Scotland Ltd

Unaudited filleted financial statements

30 June 2018

GSC Scotland Ltd

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GSC Scotland Ltd

Directors and other information

Directors	Graeme Cadger Anne Cadger
Company number	SC536839
Registered office	Torridon House Torridon Lane Rosyth Fife KY11 2EU
Business address	28 Gogarloch Bank Edinburgh EH12 9LA
Accountants	John Lynch & Co. Torridon House Torridon Lane Rosyth Fife KY11 2EU

GSC Scotland Ltd
Statement of financial position
30 June 2018

	2018	2017
	£	£
Fixed assets	3,227	709
Current assets	118,419	111,844
Creditors: amounts falling due within one year	(16,823)	(41,020)
Net current assets	101,596	70,824
Total assets less current liabilities	104,823	71,533
Accruals and deferred income	(1,000)	(993)
Net assets	103,823	70,540
Capital and reserves	103,823	70,540

GSC Scotland Ltd

Year ended 30 June 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	**£**	**£**
Graeme Cadger	(17,840)	17,194	(646)

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Graeme Cadger	-	(17,840)	(17,840)

For the year ending 30 June 2018 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 22 January 2019 , and are signed on behalf of the board by:

Graeme Cadger

Director

Company registration number: SC536839

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.