Registered number: SC548201

GLASGOW GIN COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 OCTOBER 2016 TO 31 OCTOBER 2017

React Accountancy Limited

Glasgow Gin Company Limited
Unaudited Financial Statements
For the Period 20 October 2016 to 31 October 2017

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	3

Glasgow Gin Company Limited
Balance Sheet
As at 31 October 2017

Registered number: SC548201

	Notes	Period to 31 October 2017	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		1	
		1	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**3**		1
SHAREHOLDERS' FUNDS			1

For the period ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Derek Mair

17/05/2018

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Share Capital

	Period to 31 October 2017
Allotted, Called up and fully paid	1

4. General Information

Glasgow Gin Company Limited is a private company, limited by shares, incorporated in Scotland, registered number SC548201. The registered office is 272 Bath Street, Glasgow, G2 4JR.

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.