REGISTERED NUMBER: SC568323 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2019

for

G & J Groundworks(Jedburgh) Ltd

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for the Year Ended 30 June 2019

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Company Information
for the Year Ended 30 June 2019

DIRECTORS:	J G Woods D G Young I Smith
REGISTERED OFFICE:	1a Grahamslaw Close, High Street Jedburgh Roxburghshire TD8 6AA
REGISTERED NUMBER:	SC568323 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Statement of Financial Position
30 June 2019

	30/6/19 £	£	30/6/18 £	£
FIXED ASSETS		34,744		21,761
CURRENT ASSETS	107,050		61,003	
CREDITORS				
Amounts falling due within one year	(73,035)		(52,308)	
NET CURRENT ASSETS		34,015		8,695
TOTAL ASSETS LESS CURRENT LIABILITIES		68,759		30,456
CREDITORS				
Amounts falling due after more than one year		12,188		13,708
NET ASSETS		56,571		16,748
CAPITAL AND RESERVES		56,571		16,748

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 8 (2018 - 5) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 30 June 2019 and the period ended 30 June 2018:

	30/6/19 £	30/6/18 £
J G Woods		
Balance outstanding at start of year	(5,659)	-
Amounts advanced	68,310	42,203
Amounts repaid	(68,741)	(47,862)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(6,090)	(5,659)
D G Young		
Balance outstanding at start of year	(5,659)	-
Amounts advanced	68,310	42,203
Amounts repaid	(68,741)	(47,862)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(6,090)	(5,659)

continued...

Statement of Financial Position - continued
30 June 2019

NOTES TO THE FINANCIAL STATEMENTS

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

I Smith		
Balance outstanding at start of year	-	-
Amounts advanced	11,695	-
Amounts repaid	(12,730)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(1,035)	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 4 March 2020 and were signed on its behalf by:

J G Woods - Director

D G Young - Director

I Smith - Director

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.