Registered number: SC568323

G & J GROUNDWORKS (JEDBURGH) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

Michael Revels & Co
Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

G & J Groundworks (Jedburgh) Limited
Balance Sheet
As At 30 June 2024

Registered number: SC568323

	2024	2023
	£	£
Fixed assets	169,800	181,949
Current assets	256,885	272,666
Creditors: Amounts Falling Due Within One Year	(216,659)	(165,147)
NET CURRENT ASSETS	40,226	107,519
TOTAL ASSETS LESS CURRENT LIABILITIES	210,026	289,468
Creditors: Amounts Falling Due After More Than One Year	(17,505)	(44,627)
Provisions for liabilities	(28,000)	(28,000)
Accruals and deferred income	(2,215)	-
NET ASSETS	162,306	216,841
CAPITAL AND RESERVES	162,306	216,841

Notes

1. **General Information**

G & J Groundworks (Jedburgh) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC568323 . The registered office is Unit E Station Yard, Traquair Road, Innerleithen, EH44 6PD.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 7 (2023: 7)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 July 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2024
	£	£	£	£	£
Mr Ivor Smith	62,511	67,371	79,583	-	50,299
Mr James Woods	49,494	66,591	78,834	-	37,251

The above loan is unsecured, interest free and repayable on demand.

G & J Groundworks (Jedburgh) Limited
Balance Sheet (continued)
As At 30 June 2024

For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Ivor Smith

Director
31/03/2025

Mr James Woods

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.