Registered number: SC568323

G & J GROUNDWORKS (JEDBURGH) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

Michael Revels & Co
Waukrigg Mill
Duke Street
Galashiels
TD1 1QD

G & J Groundworks (Jedburgh) Ltd
Balance Sheet
As At 30 June 2025

Registered number: SC568323

	2025	2024
	£	£
Fixed assets	176,269	169,800
Current assets	108,860	256,885
Creditors: Amounts Falling Due Within One Year	(92,295)	(216,659)
NET CURRENT ASSETS	16,565	40,226
TOTAL ASSETS LESS CURRENT LIABILITIES	192,834	210,026
Creditors: Amounts Falling Due After More Than One Year	(41,212)	(17,505)
Provisions for liabilities	(28,000)	(28,000)
Accruals and deferred income	(2,215)	(2,215)
NET ASSETS	121,407	162,306
CAPITAL AND RESERVES	121,407	162,306

Notes

1. **General Information**

G & J Groundworks (Jedburgh) Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC568323 . The registered office is 10 West Myrescroft, Ancrum, Jedburgh, TD8 6XR.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 7 (2024: 7)

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

Included within Debtors are the following loans to directors:

	As at 1 July 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2025
	£	£	£	£	£
Mr Ivor Smith	50,299	68,722	75,366	-	43,655
Mr James Woods	37,251	67,635	73,957	-	30,929

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

G & J Groundworks (Jedburgh) Ltd
Balance Sheet (continued)
As At 30 June 2025

For the year ending 30 June 2025 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
17/03/2026

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.