

**G71 CLEANING SERVICES LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

G71 CLEANING SERVICES LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	8,994	3,440
Current assets	4,105	4,289
Creditors: amounts falling due within one year	(7,207)	(6,630)
Net current liabilities	(3,102)	(2,341)
Total assets less current liabilities	5,892	1,099
Creditors: amounts falling due after more than one year	(12,000)	-
Accruals and deferred income	(524)	(425)
(Net liabilities)/net assets	(6,632)	674
Capital and reserves	(6,632)	674

NOTES TO THE ACCOUNTS

1 Statutory information

G71 Cleaning Services Ltd. is a private company, limited by shares, registered in Scotland, registration number SC634921. The registered office is 4 BAILLIE WYND, UDDINGSTON, GLASGOW, G71 6TN, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 April 2024

Gordon Ross
Director

Company Registration No. SC634921

