Registered Number:SC720433

Scotland

Gordon Contractors Limited

Unaudited Financial Statements

For the year ended 31 January 2024

Gordon Contractors Limited
Contents Page
For the year ended 31 January 2024

Statement of Financial Position	1
Notes to the Financial Statements	2

Registered Number : SC720433

Gordon Contractors Limited
Statement of Financial Position
As at 31 January 2024

	Notes	2024 £	2023 £
Current assets			
Trade and other receivables	2	128,750	65,250
		128,750	**65,250**
Trade and other payables: amounts falling due within one year	3	(32,180)	(18,295)
Net current assets		**96,570**	**46,955**
Total assets less current liabilities		**96,570**	**46,955**
Net assets		**96,570**	**46,955**
Capital and reserves			
Share premium account		100	100
Retained earnings		96,470	46,855
Shareholders' funds		**96,570**	**46,955**

For the year ended 31 January 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 of its financial statements for the year ended 31 January 2024 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 12 February 2024 and were signed by:

Mr William J Gordon Director

The notes form part of these financial statements

Gordon Contractors Limited
Notes to the Financial Statements
For the year ended 31 January 2024

Statutory Information

Gordon Contractors Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC720433.

Registered address:
Cardow Farm
Knockando
Aberlour
Moray
AB38 7RY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2024	2023
	£	£
Amounts owed by group undertakings and participating interests	128,750	65,250

3. Trade and other payables: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	(1)	-
Taxation and social security	12,206	11,915
Other creditors	19,975	6,380
	32,180	**18,295**

4. Average number of persons employed

During the year the average number of employees was 3 (2023 : 3)

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.