

Registered number

SC771821

GYLE GIFTS LTD

Filleted Accounts

30 June 2025

GYLE GIFTS LTD**Registered number: SC771821****Balance Sheet****as at 30 June 2025**

	2025	2024
	£	£
Fixed assets	17,667	22,967
Current assets	78,855	48,531
Prepayments and accrued income	2,000	1,500
	<u>80,855</u>	<u>50,031</u>
Creditors: amounts falling due within one year	<u>(103,686)</u>	<u>(45,682)</u>
Net current (liabilities)/assets	(22,831)	4,349
Total assets less current liabilities	(5,164)	27,316
Accruals and deferred income	(852)	(23,650)
Net (liabilities)/assets	<u>(6,016)</u>	<u>3,666</u>
 Capital and reserves	 <u>(6,016)</u>	 <u>3,666</u>
	Number	Number
Average number of employees	<u>4</u>	<u>4</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Unit 22 Gyle Shopping Centre, Edinburgh, EH12 9JR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Muhammad Ilyas Saqib

Director

Approved by the board on 18 March 2026

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.