Registered number
SC797821

GSB Realty Ltd

Filleted Accounts

28 February 2026

GSB Realty Ltd

Registered number: SC797821

Balance Sheet

as at 28 February 2026

		2026		2025
		£		£
Fixed assets		517,220		288,014
Current assets	1,128		78	
Creditors: amounts falling due within one year	(300,594)		(289,891)	
Net current liabilities		(299,466)		(289,813)
Total assets less current liabilities		217,754		(1,799)
Creditors: amounts falling due after more than one year		(225,050)		-
Net liabilities		(7,296)		(1,799)
Capital and reserves		(7,296)		(1,799)
		Number		**Number**
Average number of employees		2		2

The balance sheet shows a deficit at 28th February 2026 of £7,296. The company is reliant on the continuing support of the directors who have indicated that they will ensure that sufficient funds are made available to meet liabilities as they arise.

Included in creditors amounts falling due within one year is a loan to the company by the directors Garry Bloice and Susan Bloice of £300,114 (2025 - £289,411). This loan is unsecured, interest free and there are no set dates for repayment.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 7 Ardchoille Park, Perth PH2 7TL.

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

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

The directors acknowledge their 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.

Garry Bloice

Director

Approved by the board on 24 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.