

**W & S GIBSON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

W & S GIBSON LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

W & S GIBSON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Directors	William Gibson Jane Gibson
Secretary	William Gibson
Company Number	SC223990 (Scotland)
Registered Office	77 Dean Road Bo'ness West Lothian EH51 9BA Scotland
Accountants	George M.Bannerman C.A. 53 Benjamin Drive BO'NESS West Lothian EH51 0QS

W & S GIBSON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	22,590	28,125
Current assets	9,372	-
Prepayments and accrued income	3,363	1,303
Creditors: amounts falling due within one year	(30,112)	(28,590)
Net current liabilities	(17,377)	(27,287)
Total assets less current liabilities	5,213	838
Creditors: amounts falling due after more than one year	-	(2,894)
Accruals and deferred income	(4,773)	(3,355)
Net assets/(net liabilities)	440	(5,411)
Capital and reserves	440	(5,411)

NOTES TO THE ACCOUNTS

1 Statutory information

W & S Gibson Limited is a private company, limited by shares, registered in Scotland, registration number SC223990. The registered office is 77 Dean Road, Bo'ness, West Lothian, EH51 9BA, Scotland.

2 Average number of employees

During the year the average number of employees was 13 (2019: 15).

For the year ending 31 October 2020 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 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 31 July 2021

William Gibson
Director

Company Registration No. SC223990

