

**GORDON GEORGE CONSTRUCTION SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

GORDON GEORGE CONSTRUCTION SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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GORDON GEORGE CONSTRUCTION SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Gordon George
Company Number	SC339800 (Scotland)
Accountants	Garrison Accountancy Unit 2 Ben Nevis Way, Ben Nevis Industrial Est Fort William Inverness-shire PH33 6PR

GORDON GEORGE CONSTRUCTION SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	104,495	57,220
Current assets	146,392	107,411
Creditors: amounts falling due within one year	(167,410)	(143,306)
Net current liabilities	(21,018)	(35,895)
Total assets less current liabilities	83,477	21,325
Creditors: amounts falling due after more than one year	(13,896)	(5,209)
Provisions for liabilities	-	(10,872)
Accruals and deferred income	(3,301)	(3,727)
Net assets	66,280	1,517
Capital and reserves	66,280	1,517

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 6 (2017: 5).

For the year ending 31 March 2018 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 11 October 2018

Gordon George
Director

Company Registration No. SC339800

