

Abridged Accounts
for the year ended 31 March 2023
for
GORDON GLAZING LIMITED

GORDON GLAZING LIMITED
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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Shoreview Solutions Limited
31 March 2023

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Shoreview Solutions Limited
1 The Links
Cowie
Stonehaven
AB39 2RP
05 December 2023

GORDON GLAZING LIMITED
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	16,733	22,580
		16,733	22,580
Current assets			
Debtors		43,810	37,825
Cash at bank and in hand		4,585	6,068
		48,395	43,893
Creditors: amount falling due within one year		(40,378)	(38,329)
Net current assets		8,017	5,564
Total assets less current liabilities		24,750	28,144
Creditors: amount falling due after more than one year		(24,722)	(28,056)
Net assets		28	88
Capital and reserves			
Called up share capital		1	1
Profit and loss account		27	87
Shareholder's funds		28	88

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 05 December 2023 and were signed by:

Scott Gordon
Director

GORDON GLAZING LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

General Information

Gordon Glazing Limited is a private company, limited by shares, registered in Scotland, registration number SC403784, registration address 47 Great Southern Road, Aberdeen, AB11 7XY.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20 Reducing Balance
Motor Vehicles	25 Reducing Balance

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Total
	£	£	£
At 01 April 2022	832	30,500	31,332
Additions	-	-	-
Disposals	-	(5,000)	(5,000)
At 31 March 2023	832	25,500	26,332
Depreciation			
At 01 April 2022	662	8,090	8,752
Charge for year	34	5,532	5,566
On disposals	-	(4,719)	(4,719)
At 31 March 2023	696	8,903	9,599
Net book values			
Closing balance as at 31 March 2023	136	16,597	16,733
Opening balance as at 01 April 2022	170	22,410	22,580

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.