

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 MARCH 2019 TO 31 MARCH 2020

FOR

INVERDUNNING (GOUROCK) LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2019 TO 31 MARCH 2020

	Page
Balance Sheet	1

BALANCE SHEET
31 MARCH 2020

	2020	2019
	£	£
CURRENT ASSETS	469,474	41,159
CREDITORS		
Amounts falling due within one year	(470,900)	(41,150)
NET CURRENT (LIABILITIES)/ASSETS	<u>(1,426)</u>	<u>9</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,426)</u>	<u>9</u>
CAPITAL AND RESERVES	<u>(1,426)</u>	<u>9</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Inverdunning (Gourock) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC527785

Registered office: C/o Consilium Chartered Accountants
169 West George Street
Glasgow
G2 2LB

The presentation and functional currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2019 - NIL).

3. OTHER FINANCIAL COMMITMENTS

The balance sheet shows that liabilities exceed assets by £1,426, including liabilities of £470,000 due to the director's and their associated businesses. Both directors have indicated willingness to continue to support the Company and not seek repayment of amounts owed in advance of other creditors. On this basis the directors consider it appropriate to prepare the financial statements on a going concern basis.

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the Company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

BALANCE SHEET - continued
31 MARCH 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 24 August 2020 and were signed on its behalf by:

B Barrs - Director

G S Snowie - Director

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.