

Company Registration Number SC527785 (Scotland)

INVERDUNNING (GOUROCK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

INVERDUNNING (GOUROCK) LIMITED

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INVERDUNNING (GOUROCK) LIMITED

COMPANY INFORMATION

Directors	Mr B Barrs Mr G S Snowie
Company number	SC527785
Registered office	C/O Consilium Chartered Accountants 169 West George Street Glasgow United Kingdom G2 2LB
Accountants	Consilium Chartered Accountants 169 West George Street Glasgow United Kingdom G2 2LB

INVERDUNNING (GOUROCK) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	521,405		469,474	
Creditors: amounts falling due within one year	(508,393)		(470,900)	
Net current assets/(liabilities)		13,012		(1,426)
Net assets/(liabilities)		13,012		(1,426)
Capital and reserves		13,012		(1,426)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
Employees	-	-

Inverdunning (Gourock) Limited is a private company limited by shares incorporated in Scotland. The registered office is C/O Consilium Chartered Accountants, 169 West George Street, Glasgow, United Kingdom, G2 2LB. The company's registered number is SC527785.

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

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 22 December 2021 and are signed on its behalf by:

Mr B Barrs
Director

Mr G S Snowie
Director

Company Registration Number SC527785

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.