

**G-PLANT (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

B-ABLE BUSINESS SERVICES LTD

11 Alexander Street
Clydebank
G81 1SQ

G-Plant (Scotland) Limited
Balance Sheet
As at 30 June 2019

Registered number: SC569509

	30 June 2019	Period to 30 June 2018
	£	£
Current assets	52,980	14,830
Creditors: Amounts Falling Due Within One Year	(20,219)	(9,582)
NET CURRENT ASSETS	32,761	5,248
TOTAL ASSETS LESS CURRENT LIABILITIES	32,761	5,248
Accruals and deferred income	-	(115)
NET ASSETS	32,761	5,133
CAPITAL AND RESERVES	32,761	5,133

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

G-Plant (Scotland) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC569509. The registered office is 9 Archerhill Crescent, Glasgow, G13 3JD.

G-Plant (Scotland) Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr GORDON NEILL

16/09/2019

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.