

**G-PLANT (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

G-PLANT (SCOTLAND) LIMITED
Balance Sheet
As at 30 June 2022

Registered number: SC569509

	2022	2021
	£	£
Fixed assets	21,262	16,437
Current assets	49,580	30,946
Creditors: Amounts Falling Due Within One Year	(30,632)	(18,495)
NET CURRENT ASSETS	18,948	12,451
TOTAL ASSETS LESS CURRENT LIABILITIES	40,210	28,888
NET ASSETS	40,210	28,888
CAPITAL AND RESERVES	40,210	28,888

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 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 3 Glencairn Place, Abernethy, Perth, PH2 9JG.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gordon Neill

Director

05/11/2022

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.