

**G-PLANT (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

G-PLANT (SCOTLAND) LIMITED
Balance Sheet
As At 30 June 2023

Registered number: SC569509

	2023	2022
	£	£
Fixed assets	18,663	21,262
Current assets	54,432	49,580
Creditors: Amounts Falling Due Within One Year	(41,444)	(30,632)
	<hr/>	<hr/>
NET CURRENT ASSETS	12,988	18,948
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	31,651	40,210
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NET ASSETS	31,651	40,210
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	31,651	40,210
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 30 June 2023 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

21/08/2023

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.