GARVIESYSTEMS LTD

Company Registration Number:
SC649835 (Scotland)

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 17 December 2019

End date: 31 December 2020

GARVIESYSTEMS LTD

Contents of the Financial Statements

for the Period Ended 31 December 2020

GARVIESYSTEMS LTD

Balance sheet

As at 31 December 2020

	Notes	*2020*
		£
Current assets		
Cash at bank and in hand:		**113,415**
Total current assets:		**113,415**
Creditors: amounts falling due within one year:	3	**(23,399)**
Net current assets (liabilities):		**90,016**
Total assets less current liabilities:		**90,016**
Total net assets (liabilities):		**90,016**
Capital and reserves		
Called up share capital:		**1**
Share premium account:		**90,015**
Shareholders funds:		**90,016**

The notes form part of these financial statements

GARVIESYSTEMS LTD

Balance sheet statements

For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 18 May 2021
and signed on behalf of the board by:

Name: Mrs J E Lindsay
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and servicesprovided in the normal course of business . The fair value of consideration takes into account tradediscounts, settlement discounts and volume rebates.

2. Employees

	2020
Average number of employees during the period	1

3. Creditors: amounts falling due within one year note

Corporation tax: 2020 £21,467 Other creditors: 2020 £1,932