

**G & L LIVESTOCK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE FINANCIAL YEAR ENDED 31 MAY 2023**  
**PAGES FOR FILING WITH THE REGISTRAR**

**G & L LIVESTOCK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE FINANCIAL YEAR ENDED 31 MAY 2023**

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**G & L LIVESTOCK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE FINANCIAL YEAR ENDED 31 MAY 2023**

**DIRECTORS**

Graeme Carnegie  
Lillian Jean Carnegie

**SECRETARY**

Lillian Jean Carnegie

**REGISTERED OFFICE**

Carrot Farm  
Inverarity  
Forfar  
DD8 2JU  
Scotland  
United Kingdom

**BUSINESS ADDRESS**

Carrot Farm  
Inverarity  
Forfar  
DD8 2JU

**COMPANY NUMBER**

SC240548 (Scotland)

**CHARTERED ACCOUNTANTS**

Johnston Carmichael LLP  
15 Academy Street  
Forfar  
DD8 2HA

**G & L LIVESTOCK LIMITED**  
**BALANCE SHEET**  
**AS AT 31 MAY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	534,793	535,656
Creditors: amounts falling due within one year	( 16,797)	( 12,771)
<b>Net current liabilities</b>	<b>( 16,797)</b>	<b>( 12,771)</b>
<b>Total assets less current liabilities</b>	<b>517,996</b>	<b>522,885</b>
<b>Net assets</b>	<b>517,996</b>	<b>522,885</b>
<b>Capital and reserves</b>	<b>517,996</b>	<b>522,885</b>

For the financial year ending 31 May 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- 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;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of G & L Livestock Limited (registered number: SC240548) were approved and authorised for issue by the Board of Directors on 26 February 2024 and were signed on its behalf by:

Graeme Carnegie  
Director

**G & L LIVESTOCK LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE FINANCIAL YEAR ENDED 31 MAY 2023**

**1. Company information**

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland (Company no. SC240548). The address of its registered office is Carrot Farm, Inverarity, Forfar, DD8 2JU, Scotland, United Kingdom.

**2. Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Monthly average number of persons employed by the Company during the financial year, including directors	2	2

**3. Directors' benefits: advances, credit and guarantees**

**Advances**

During the period £4,000 was introduced by the directors . At 31 May 2023 the company owed the directors £16,005. The loan is interest free, unsecured and has no fixed repayment terms.

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.