

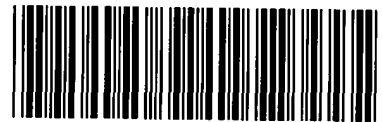
Company registration number: SC276928

WILLIAM GOURLAY LIMITED

Unaudited financial statements

31 December 2016

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08/04/2017

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COMPANIES HOUSE

**Allan Mathieson
Chartered Certified Accountant
10 Williamwood Park
Netherlee
Glasgow
G44 3TD**

WILLIAM GOURLAY LIMITED

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WILLIAM GOURLAY LIMITED

Directors and other information

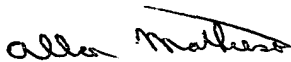
Director	Stephen Gourlay
Secretary	Stephen Gourlay
Company number	SC276928
Registered office	261 Kilmarnock Road Shawlands Glasgow G41 3JF
Business address	261 Kilmarnock Road Shawlands Glasgow G41 3JF
Accountant	Allan Mathieson Chartered Certified Accountant 10 Williamwood Park Netherlee Glasgow G44 3TD

WILLIAM GOURLAY LIMITED

**Report to the director on the preparation of the
unaudited statutory financial statements of WILLIAM GOURLAY LIMITED
Year ended 31 December 2016**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2016 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



**Allan Mathieson
Chartered Certified Accountant
10 Williamwood Park
Netherlee
G44 3TD**

30 March 2017

WILLIAM GOURLAY LIMITED

**Statement of financial position
31 December 2016**

	2016		2015
	£	£	£
Fixed assets		151,846	56,698
Current assets	65,191		62,911
Prepayments and accrued income	1,340		1,136
		66,531	64,047
Creditors: amounts falling due within one year		(17,343)	15,229
Net current assets		49,188	79,276
Total assets less current liabilities		201,034	135,974
Creditors: amounts falling due after more than one year		(89,372)	(1,508)
Accruals and deferred income		(1,837)	(2,327)
Net assets		109,825	132,139
Capital and reserves		109,825	132,139

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2016			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Stephen Gourlay		(1,393)	-	(1,393)
		<u> </u>	<u> </u>	<u> </u>
	2015			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Stephen Gourlay		(7,930)	6,538	(1,393)
		<u> </u>	<u> </u>	<u> </u>

WILLIAM GOURLAY LIMITED

Statement of financial position (continued)
Year ended 31 December 2016

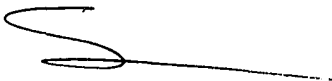
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 30 March 2017, and are signed on behalf of the board by:



Stephen Gourlay
Director

The company is a private company limited by shares, registered in Scotland.