

Company registration number: SC276928

WILLIAM GOURLAY LIMITED

Unaudited filleted financial statements

31 December 2021

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	L Mayberry AccountsPlus Accountants Studio 51, Embroidery Mill Abbey Mill Business Centre Paisley PA1 1TJ

WILLIAM GOURLAY LIMITED

Report to the director on the preparation of the

unaudited statutory financial statements of WILLIAM GOURLAY LIMITED

Year ended 31 December 2021

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 2021 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.

L Mayberry

AFA

AccountsPlus Accountants

Studio 51, Embroidery Mill

Abbey Mill Business Centre

Paisley

PA1 1TJ

31 August 2022

WILLIAM GOURLAY LIMITED**Statement of financial position****31 December 2021**

	2021		2020	
	£	£	£	£
Fixed assets		117,141		124,636
		<hr/>		<hr/>
Current assets	88,722		86,757	
Prepayments and accrued income	1,124		1,671	
	<hr/>		<hr/>	
		89,846		88,428
Creditors: amounts falling due within one year		(17,070)		(20,187)
		<hr/>		<hr/>
Net current assets		72,776		68,241
		<hr/>		<hr/>
Total assets less current liabilities		189,917		192,877
Creditors: amounts falling due after more than one year		(29,242)		(41,242)
Accruals and deferred income		(1,626)		(1,732)
		<hr/>		<hr/>
Net assets		159,049		149,903
		<hr/>		<hr/>
Capital and reserves		159,049		149,903
		<hr/>		<hr/>
Notes to the financial statements				

WILLIAM GOURLAY LIMITED

Year ended 31 December 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Stephen Gourlay	(1,660)	-	(1,660)

2020

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Stephen Gourlay	(1,686)	26	(1,660)

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 September 2022 , and are signed on behalf of the board by:

Stephen Gourlay

Director

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

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.