

# G & H Pirie Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2017

Lime Blue Accountancy Ltd  
8 Albert Street  
Aberdeen  
AB25 1XQ

# G & H Pirie Limited

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**G & H Pirie Limited**  
**Directors' Report for the Year Ended 31 May 2017**

The directors present their report and the unaudited financial statements for the year ended 31 May 2017.

**Directors of the company**

The directors who held office during the year were as follows:

H Pirie

GR Pirie

**Small company provisions**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 20 February 2018 and signed on its behalf by:

.....

GR Pirie

Director

**G & H Pirie Limited**  
**(Registration number: SC283210)**  
**Balance Sheet at 31 May 2017**

	2017 £	2016 £
<b>Fixed assets</b>	<u>686,267</u>	<u>604,713</u>
<b>Current assets</b>	31,813	137,770
Creditors: Amounts falling due within one year	<u>(53,284)</u>	<u>(79,038)</u>
Net current (liabilities)/assets	<u>(21,471)</u>	<u>58,732</u>
Total assets less current liabilities	664,796	663,445
Accruals and deferred income	<u>-</u>	<u>(1,950)</u>
Net assets	<u><u>664,796</u></u>	<u><u>661,495</u></u>
<b>Capital and reserves</b>	<u><u>664,796</u></u>	<u><u>661,495</u></u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 May 2017 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.

Approved and authorised for issue by the Board on 20 February 2018 and signed on its behalf by:

.....  
H Pirie  
Director

.....  
GR Pirie  
Director

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