

G & H Pirie Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

G & H Pirie Limited

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G & H Pirie Limited

Company Information

Directors	GR Pirie H Pirie
Registered office	Ballantrae Tillyfourie Inverurie Aberdeenshire AB51 7SA
Accountants	Lime Blue Accountancy Ltd 4 Rubislaw Terrace Aberdeen AB10 1XE

G & H Pirie Limited
(Registration number: SC283210)
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	686,013	686,020
Current assets	25,853	32,533
Creditors: Amounts falling due within one year	(51,422)	(50,096)
Net current liabilities	(25,569)	(17,563)
Total assets less current liabilities	660,444	668,457
Accruals and deferred income	(840)	-
	<u>659,604</u>	<u>668,457</u>
Capital and reserves	<u>659,604</u>	<u>668,457</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2020 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 accounts for the year in question in accordance with section 476; and
- 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 by the Board on 25 February 2021 and signed on its behalf by:

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GR Pirie
Director

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H Pirie
Director

4 Rubislaw Terrace

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