

G & H Pirie Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2018

Lime Blue Accountancy Ltd
4 Rubislaw Terrace
Aberdeen
AB10 1XE

G & H Pirie Limited
Contents

Directors' Report		<u>1</u>
Balance Sheet		<u>2</u>

G & H Pirie Limited
Directors' Report for the Year Ended 31 May 2018

The directors present their report and the unaudited financial statements for the year ended 31 May 2018.

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 26 February 2019 and signed on its behalf by:

.....

GR Pirie

Director

G & H Pirie Limited
(Registration number: SC283210)
Balance Sheet at 31 May 2018

	2018 £	2017 £
Fixed assets	<u>686,038</u>	<u>686,267</u>
Current assets	45,783	31,813
Creditors: Amounts falling due within one year	<u>(48,897)</u>	<u>(53,284)</u>
Net current liabilities	<u>(3,114)</u>	<u>(21,471)</u>
Total assets less current liabilities	682,924	664,796
Accruals and deferred income	<u>(700)</u>	<u>-</u>
Net assets	<u><u>682,224</u></u>	<u><u>664,796</u></u>
Capital and reserves	<u><u>682,224</u></u>	<u><u>664,796</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 2018 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 26 February 2019 and signed on its behalf by:

.....
H Pirie
Director

.....
GR Pirie
Director

Page 3

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.