

**G & Y LINDSAY LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**G & Y LINDSAY LTD.**  
**UNAUDITED ACCOUNTS**  
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**G & Y LINDSAY LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Directors</b>	GARY LINDSAY YVONNE LINDSAY
<b>Company Number</b>	SC369212 (Scotland)
<b>Registered Office</b>	68-70 DUNDAS STREET BONNYRIGG MIDLOTHIAN EH19 3BB

**G & Y LINDSAY LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Intangible assets	4	8,996	8,996
Tangible assets	5	2,089	2,458
		11,085	11,454
<b>Current assets</b>			
Inventories		750	4,500
Debtors		-	10,415
Cash at bank and in hand		22,416	7,397
		23,166	22,312
<b>Creditors: amounts falling due within one year</b>		(33,742)	(30,860)
<b>Net current liabilities</b>		(10,576)	(8,548)
<b>Total assets less current liabilities</b>		509	2,906
<b>Provisions for liabilities</b>			
Other provisions		-	(422)
<b>Net assets</b>		509	2,484
<b>Capital and reserves</b>		2	2
Called up share capital		507	2,482
Profit and loss account		509	2,484
<b>Shareholders' funds</b>		509	2,484

For the year ending 30 June 2020 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 9 March 2021 and were signed on its behalf by

GARY LINDSAY  
Director

Company Registration No. SC369212

**G & Y LINDSAY LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**1 Statutory information**

G & Y LINDSAY LTD. is a private company, limited by shares, registered in Scotland, registration number SC369212. The registered office is 68-70 DUNDAS STREET, BONNYRIGG, MIDLOTHIAN, EH19 3BB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1 July 2019	8,996
At 30 June 2020	8,996
<b>Amortisation</b>	
At 1 July 2019	-
At 30 June 2020	-
<b>Net book value</b>	
At 30 June 2020	8,996
At 30 June 2019	8,996

**G & Y LINDSAY LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**5 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 July 2019	2,458
At 30 June 2020	2,458
<b>Depreciation</b>	
Charge for the year	369
At 30 June 2020	369
<b>Net book value</b>	
At 30 June 2020	2,089
At 30 June 2019	2,458

**6 Average number of employees**

During the year the average number of employees was 0 (2019: 7).

