

**GORDON AGRI SCOTLAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Lomond Accountants Ltd
480a Main Street
Bonhill
Alexandria
G83 9HY

Gordon Agri Scotland Limited
Balance Sheet
As At 31 December 2022

Registered number: SC370213

	2022	2021
	£	£
Fixed assets	139,750	118,050
Current assets	373,010	324,903
Creditors: Amounts Falling Due Within One Year	(247,128)	(176,904)
NET CURRENT ASSETS	125,882	147,999
TOTAL ASSETS LESS CURRENT LIABILITIES	265,632	266,049
Creditors: Amounts Falling After More Than One Year	(27,626)	(35,333)
NET ASSETS	238,006	230,716
CAPITAL AND RESERVES	238,006	230,716

Notes

1. General Information

Gordon Agri Scotland Limited is a private company, limited by shares, incorporated in Scotland, registered number SC370213 . The registered office is 1st Floor 53 High Street, Dumbarton, West Dunbartonshire, G82 1LS.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 5)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Gordon

Director

21/06/2023

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.