

Company Registration Number SC466623 (Scotland)

G WINTER PROPERTY MAINTENANCE AND LANDSCAPING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

PAGES FOR FILING WITH REGISTRAR

G WINTER PROPERTY MAINTENANCE AND LANDSCAPING LTD

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		8,308		914
Current assets	4,273		3,088	
Prepayments and accrued income	-		13	
Creditors: amounts falling due within one year	(10,227)		(3,851)	
Net current liabilities		(5,954)		(750)
Total assets less current liabilities		2,354		164
Creditors: amounts falling due after more than one year		(2,200)		-
Net assets		154		164
Capital and reserves		154		164

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

2 Functional currency and rounding

The functional currency of the company is pounds Sterling and amounts are rounded to the nearest pound.

G Winter Property Maintenance and Landscaping Ltd is a private company limited by shares incorporated in Scotland. The registered office is 5 Church Road, Strathkinness, St Andrews, Fife, KY16 9XR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

G WINTER PROPERTY MAINTENANCE AND LANDSCAPING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 October 2018

Graham Winter
Director

Company Registration Number SC466623

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.