

Company Registration Number SC466623 (Scotland)

G WINTER PROPERTY MAINTENANCE AND LANDSCAPING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2019

PAGES FOR FILING WITH REGISTRAR

G WINTER PROPERTY MAINTENANCE AND LANDSCAPING LTD

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,414		8,308
Current assets	10,279		4,273	
Creditors: amounts falling due within one year	(8,407)		(10,227)	
Net current assets/(liabilities)		1,872		(5,954)
Total assets less current liabilities		9,286		2,354
Creditors: amounts falling due after more than one year		-		(2,200)
Net assets		9,286		154
Capital and reserves		9,286		154

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

2 Functional currency and rounding

The accounts are prepared in pounds sterling which is the functional currency of the company and 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 35 Castle Park, Ceres, Fife, KY15 5NL.

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 2019 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 2019

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 6 June 2019

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.