

Company registration number SC466623 (Scotland)

G WINTER PROPERTY MAINTENANCE AND LANDSCAPING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023
PAGES FOR FILING WITH REGISTRAR

G WINTER PROPERTY MAINTENANCE AND LANDSCAPING LTD

BALANCE SHEET

AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		17,133		21,120
Current assets	9,836		13,000	
Creditors: amounts falling due within one year	(9,726)		(6,222)	
Net current assets		110		6,778
Total assets less current liabilities		17,243		27,898
Creditors: amounts falling due after more than one year		(10,469)		(15,813)
Net assets		6,774		12,085
Capital and reserves		6,774		12,085

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

G WINTER PROPERTY MAINTENANCE AND LANDSCAPING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2023

G Winter Property Maintenance and Landscaping Ltd is a private company limited by shares incorporated in Scotland. The registered office is 18 Bridgend, Ceres, Fife, KY15 5LS.

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 2023 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.

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 functional currency of the company is pounds sterling and rounding is to the nearest pound.

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

The financial statements were approved and signed by the director and authorised for issue on 4 October 2023

Graham Winter
Director

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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.