

**GILLIES CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

GILLIES CARE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GILLIES CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director Angela Margaret McKillop

Company Number SC572490 (Scotland)

Registered Office Unit 6 38 Hepburn Road
Hillington Park
Glasgow
G52 4RT

GILLIES CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019	2018
	£	£
Current assets	8,810	1,493
Creditors: amounts falling due within one year	354	(756)
Net current assets	<u>9,164</u>	<u>737</u>
Total assets less current liabilities	<u>9,164</u>	<u>737</u>
Accruals and deferred income	(8,585)	(600)
Net assets	<u>579</u>	<u>137</u>
Capital and reserves	<u>579</u>	<u>137</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 July 2019 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 April 2020

Angela Margaret McKillop
Director

Company Registration No. SC572490

