

**GILLIES CARE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**GILLIES CARE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**GILLIES CARE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**Director** Angela Margaret McKillop

**Company Number** SC572490 (Scotland)

**Registered Office** Room 120  
St James Business Centre  
Paisley  
PA3 3AT

**GILLIES CARE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	2022 £	2021 £
Current assets	51,890	59,022
Creditors: amounts falling due within one year	(19,982)	(19,086)
<b>Net current assets</b>	<b>31,908</b>	<b>39,936</b>
<b>Total assets less current liabilities</b>	<b>31,908</b>	<b>39,936</b>
Creditors: amounts falling due after more than one year	(26,565)	(34,314)
<b>Net assets</b>	<b>5,343</b>	<b>5,622</b>
<b>Capital and reserves</b>	<b>5,343</b>	<b>5,622</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Gillies Care Ltd is a private company, limited by shares, registered in Scotland, registration number SC572490. The registered office is Room 120, St James Business Centre, Paisley, PA3 3AT.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 28 February 2022 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 15 November 2022

Angela Margaret McKillop  
Director

Company Registration No. SC572490

