

GILLIES CARE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2020 TO 28 FEBRUARY 2021

GILLIES CARE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2020 TO 28 FEBRUARY 2021

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GILLIES CARE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2020 TO 28 FEBRUARY 2021

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 2021

	2021 £	2020 £
Current assets	59,022	60,711
Creditors: amounts falling due within one year	(19,086)	(15,272)
Net current assets	39,936	45,439
Total assets less current liabilities	39,936	45,439
Creditors: amounts falling due after more than one year	(34,314)	(40,000)
Net assets	5,622	5,439
Capital and reserves	5,622	5,439

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 period the average number of employees was 2 (2020: 2).

For the period ending 28 February 2021 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 6 September 2021

Angela Margaret McKillop
Director

Company Registration No. SC572490

