

**GILLIES CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

GILLIES CARE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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GILLIES CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Stephen James McKillop
Company Number	SC572490 (Scotland)
Registered Office	Room 120 St James Business Centre Paisley PA3 3AT
Accountants	Arran Accountancy Limited Alexanders Brodict Isle of Arran KA27 8HF

GILLIES CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023 £	2022 £
Current assets	34,867	51,890
Creditors: amounts falling due within one year	(9,339)	(19,982)
Net current assets	25,528	31,908
Total assets less current liabilities	25,528	31,908
Creditors: amounts falling due after more than one year	(25,825)	(26,565)
(Net liabilities)/net assets	(297)	5,343
Capital and reserves	(297)	5,343

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 (2022: 2).

For the year ending 28 February 2023 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 his 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 November 2023

Stephen James McKillop
Director

Company Registration No. SC572490

