

Company registration number: SC340108

Groundcare (Scotland) Ltd

Unaudited filleted financial statements

31 March 2021

Groundcare (Scotland) Ltd

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Statement of financial position

Groundcare (Scotland) Ltd

Statement of financial position

31 March 2021

	2021	2020
	£	£
Fixed assets	71,274	44,633
	<hr/>	<hr/>
Current assets	281,899	269,532
Creditors: amounts falling due within one year	(22,086)	(28,480)
	<hr/>	<hr/>
Net current assets	259,813	241,052
	<hr/>	<hr/>
Total assets less current liabilities	331,087	285,685
Accruals and deferred income	(1,525)	(1,530)
	<hr/>	<hr/>
Net assets	329,562	284,155
	<hr/>	<hr/>
Capital and reserves	329,562	284,155
	<hr/>	<hr/>

Groundcare (Scotland) Ltd

Year ended 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 December 2021 , and are signed on behalf of the board by:

Mr Giuliano Perin

Director

Company registration number: SC340108

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Groundcare (Scotland) Limited, 29 York Place, Edinburgh, EH1 3HP.

2. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2020: 7).

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.