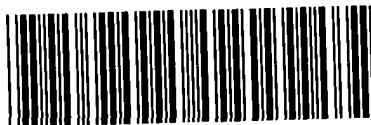


Company Registration Number SC397789 (Scotland)

GILLIAT MORAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

GILLIAT MORAY LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,244		418
Current assets	19,408		26,241	
Creditors: amounts falling due within one year	(10,335)		(11,756)	
Net current assets		9,073		14,485
Total assets less current liabilities		10,317		14,903
Net assets		10,317		14,903
Capital and reserves		10,317		14,903

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Gilliat Moray Limited is a private company limited by shares incorporated in Scotland. The registered office is 3 Melville Crescent, EDINBURGH, EH3 7HW.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26-6-18.



Leonora Noad
Director

Company Registration Number SC397789