

**G & Y LINDSAY LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

G & Y LINDSAY LTD.
UNAUDITED ACCOUNTS
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**G & Y LINDSAY LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021**

Directors	GARY LINDSAY YVONNE LINDSAY
Company Number	SC369212 (Scotland)
Registered Office	68-70 DUNDAS STREET BONNYRIGG MIDLOTHIAN EH19 3BB

G & Y LINDSAY LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets	4	8,996	8,996
Tangible assets	5	1,776	2,089
		<u>10,772</u>	<u>11,085</u>
Current assets			
Inventories		260	750
Cash at bank and in hand		44,949	22,416
		<u>45,209</u>	<u>23,166</u>
Creditors: amounts falling due within one year		(52,243)	(33,742)
Net current liabilities		<u>(7,034)</u>	<u>(10,576)</u>
Net assets		<u>3,738</u>	<u>509</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,736	507
Shareholders' funds		<u>3,738</u>	<u>509</u>

For the year ending 30 June 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 February 2022 and were signed on its behalf by

GARY LINDSAY
Director

Company Registration No. SC369212

G & Y LINDSAY LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

G & Y LINDSAY LTD. is a private company, limited by shares, registered in Scotland, registration number SC369212. The registered office is 68-70 DUNDAS STREET, BONNYRIGG, MIDLOTHIAN, EH19 3BB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 1 July 2020	8,996
At 30 June 2021	8,996
Amortisation	
At 1 July 2020	-
At 30 June 2021	-
Net book value	
At 30 June 2021	8,996
At 30 June 2020	8,996

G & Y LINDSAY LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

5 Tangible fixed assets

	Total £
Cost or valuation	
At 1 July 2020	2,458
At 30 June 2021	2,458
Depreciation	
At 1 July 2020	369
Charge for the year	313
At 30 June 2021	682
Net book value	
At 30 June 2021	1,776
At 30 June 2020	2,089

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

