

**GVG PROJECT ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

GVG Project Engineering Limited
Balance Sheet
As at 31 May 2021

Registered number: SC176259

	2021	2020
	£	£
Fixed assets	15,534	1,980
Current assets	16,704	11,304
Creditors: Amounts Falling Due Within One Year	(9,268)	(8,809)
NET CURRENT ASSETS	7,436	2,495
TOTAL ASSETS LESS CURRENT LIABILITIES	22,970	4,475
Creditors: Amounts Falling After More Than One Year	(10,398)	-
Accruals and deferred income	(2,574)	(2,071)
NET ASSETS	9,998	2,404
CAPITAL AND RESERVES	9,998	2,404

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
	2	2

2. General Information

GVG Project Engineering Limited is a private company, limited by shares, incorporated in Scotland, registered number SC176259 . The registered office is 3 Doune Hill, Jedburgh, Roxburghshire, TD8 6LJ.

GVG Project Engineering Limited
Balance Sheet (continued)
As at 31 May 2021

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

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Simpson

Director

21/02/2022

