

**Company registration number: SC300204**

**Gordon Cooley Holdings Ltd**  
**Unaudited filleted financial statements**

**30 June 2018**

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21/12/2018

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COMPANIES HOUSE

**GRANTS**  
**Chartered Accountants**

**Gordon Cooley Holdings Ltd**

**Balance sheet  
30 June 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>553,942</u>	<u>568,520</u>
Current assets	78,568	35,715
Creditors: amounts falling due within one year	<u>(137,077)</u>	<u>(130,071)</u>
<b>Net current liabilities</b>	<u>(58,509)</u>	<u>(94,356)</u>
<b>Total assets less current liabilities</b>	495,433	474,164
Accruals and deferred income	(240)	(720)
<b>Net assets</b>	<u><u>495,193</u></u>	<u><u>473,444</u></u>
<b>Capital and reserves</b>	<u><u>495,193</u></u>	<u><u>473,444</u></u>


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

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19-12-18 and are signed on behalf of the board by:

  
.....  
**Mr Gordon Cooley**  
**Director**

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The company is a private company limited by shares, registered in Scotland.