

GATESIDE DEVELOPMENTS LIMITED

**Company Registration Number:
SC276862 (Scotland)**

**Unaudited statutory accounts for the year ended 31 December 2022
(Dormant)**

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

GATESIDE DEVELOPMENTS LIMITED

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GATESIDE DEVELOPMENTS LIMITED

Company Information

for the Period Ended 31 December 2022

Director:	Peter Giles
Registered office:	Gateside Farm St Katherines Oldmeldrum AB51 8TL
Company Registration Number:	SC276862 (Scotland)

GATESIDE DEVELOPMENTS LIMITED

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022
Peter Giles

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 18 July 2023

And Signed On Behalf Of The Board By:

Name: Peter Giles

Status: Director

GATESIDE DEVELOPMENTS LIMITED

Profit and Loss Account

for the Period Ended 31 December 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

GATESIDE DEVELOPMENTS LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	4	4
Total fixed assets:		<u>4</u>	<u>4</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		4	4
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>4</u>	<u>4</u>

The notes form part of these financial statements

GATESIDE DEVELOPMENTS LIMITED

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		4	4
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>4</u>	<u>4</u>

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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 July 2023

And Signed On Behalf Of The Board By:

Name: Peter Giles

Status: Director

The notes form part of these financial statements

GATESIDE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GATESIDE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

GATESIDE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

GATESIDE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 January 2022	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 December 2022	0		0
Amortisation			
Amortisation at 01 January 2022	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 December 2022	0		0
Net book value			
Net book value at 31 December 2022	0		0
Net book value at 31 December 2021	0		0

GATESIDE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

5. Tangible assets

	Plant & machinery		Total
Cost	£	£	
At 01 January 2022	4		4
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 December 2022	4		4
Depreciation			
At 01 January 2022	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 December 2022	0		0
Net book value			
At 31 December 2022	4		4
At 31 December 2021	4		4

GATESIDE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

6. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

GATESIDE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

GATESIDE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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.