

**A A GILLESPIE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

A A GILLESPIE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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**A A GILLESPIE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

| | |
|--------------------------|---|
| Directors | Andrew Gillespie Charlotte Gillespie |
| Secretary | Charlotte Gillespie |
| Company Number | 6362090 (England and Wales) |
| Registered Office | 9 ASHLEY DRIVE BUSSAGE STROUD GLOS GL6 8BY UK |
| Accountants | First Accounting Ltd 9 Ashley Drive Bussage Stroud Glos. GL6 8BY |

**A A GILLESPIE LIMITED
ACCOUNTANTS' REPORT**

Accountants' report to the board of directors of A A Gillespie Limited (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 September 2020.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 30 September 2020. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

First Accounting Ltd

9 Ashley Drive
Bussage
Stroud
Glos.
GL6 8BY

30 November 2020

A A GILLESPIE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

| | 2020 | 2019 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 11,339 | 15,119 |
| Current assets | 1,690 | 547 |
| Creditors: amounts falling due within one year | 1,757 | 3,949 |
| Net current assets | 3,447 | 4,496 |
| Total assets less current liabilities | 14,786 | 19,615 |
| Creditors: amounts falling due after more than one year | (13,895) | (18,799) |
| Accruals and deferred income | (630) | (630) |
| Net assets | 261 | 186 |
| Capital and reserves | 261 | 186 |

NOTES TO THE ACCOUNTS

1 Statutory information

A A Gillespie Limited is a private company, limited by shares, registered in England and Wales, registration number 6362090. The registered office is 9 ASHLEY DRIVE, BUSSAGE, STROUD, GLOS, GL6 8BY, UK.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 September 2020 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2020

Andrew Gillespie
 Director

Company Registration No. 6362090

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.