

G W Wilson Fabrications Limited

Unaudited abridged accounts

For the year ended 31st May 2025

THURSDAY



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COMPANIES HOUSE

Company No. SC104528 (Scotland)

G W Wilson Fabrications Limited

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G W Wilson Fabrications Limited

Balance Sheet

As at 31 May 2025

	<u>Notes</u>	<u>2025</u> £	<u>2024</u> £
Fixed assets			
Tangible assets	3	<u>62,661</u>	<u>59,825</u>
Current assets			
Stock and work in progress		21,026	24,077
Debtors		81,628	78,198
Cash at bank and in hand		<u>72</u>	<u>68</u>
Total current assets		<u>102,726</u>	<u>102,343</u>
Creditors			
Amounts falling due within one year	4	<u>96,081</u>	<u>84,890</u>
Net current assets		<u>6,645</u>	<u>17,453</u>
Total assets less current liabilities		<u>69,306</u>	<u>77,278</u>
Creditors			
Amounts falling due after more than one year		27,644	35,970
Provisions for liabilities			
Deferred taxation		<u>7,960</u>	<u>7,170</u>
Total net assets		<u>33,702</u>	<u>34,138</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>33,602</u>	<u>34,038</u>
Shareholders funds		<u>33,702</u>	<u>34,138</u>

Balance sheet statements

For the year ending 31 May 2025 the company was entitled to exemption 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 responsibility 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 this accounting period in accordance with Section 444(2a).

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

The director has chosen not to file a copy of the companies profit and loss account.

The accounts were approved and authorised by the Board on 20 February 2026 and signed on their behalf by:

Grant Wilson
Director



The notes form part of these accounts

G W Wilson Fabrications Limited

Notes to the Accounts

For the year ended 31 May 2025

1 Accounting policies

The accounts of the company for the year ended 31 May 2025 have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102 applicable to the UK and Republic of Ireland.

2 Employees

The average monthly number of employees, including the director, during the period was 12 (2024 - 13).

3 Tangible fixed assets

	<u>Total</u>
Cost	£
As at 31 May 2024	129,826
Additions	22,495
Disposals	<u>-12,498</u>
As at 31 May 2025	<u>139,823</u>
Depreciation	
As at 31 May 2024	70,001
Provision for year	17,359
On disposals	<u>-10,198</u>
As at 31 May 2025	<u>77,162</u>
Net book values	
As at 31 May 2025	<u>62,661</u>
As at 31 May 2024	<u>59,825</u>

4 Creditors: Amounts falling due within one year

The bank overdraft is secured by a floating charge over the company's assets together with a personal guarantee from the director.