**Unaudited Financial Statements** 

for the Year Ended 31 March 2020

<u>for</u>

Sixty North Limited

TUESDAY

SCT

29/12/2020 COMPANIES HOUSE #23

Victor T Fraser & Co Limited Chartered Accountants 3-4 Market Place Wick Caithness KW1 4LP

# Contents of the Financial Statements for the Year Ended 31 March 2020

	Page
Balance Sheet	1

.. 1

# Sixty North Limited (Registered number: SC098120)

# Balance Sheet 31 March 2020

	2020	•	2019	
FIXED ASSETS	£	£ 85,339	£	£ 85,339
CURRENT ASSETS	4,595		3,057	
CREDITORS Amounts falling due within one year	(3,483)		(3,550)	
NET CURRENT ASSETS/(LIABILITIES)		1,112		(493)
TOTAL ASSETS LESS CURRENT LIABILITIES		86,451		84,846
CAPITAL AND RESERVES		86,451		84,846

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Sixty North Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number:

SC098120

Registered office:

c/o Brudolff Hotels Group The Craighaar Hotel Waterton Road Aberdeen AB21 9HS

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 11 December 2020 and were signed on its behalf by:

R A J Smith - Director

P J W Rutherford - Director