# Company Registration Number: SC531520 (Scotland)

Unaudited micro entity accounts for the year ended 30 April 2020

**Period of accounts** 

Start date: 01 May 2019

End date: 30 April 2020

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# **Company Information**

# for the Period Ended 30 April 2020

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SC531520 (Scotland)

Carrick Street
Girvan
Ayrshire
GB-SCT
KA26 9EQ

Registered office:

**Company Registration Number:** 

# **Profit and Loss Account**

# for the Period Ended 30 April 2020

	2020 £	2019 £
Turnover	27,698	21,850
Staff Costs	( 7,920 )	-
Depreciation and Writeoffs	(838)	-
Other charges	( 6,186 )	(3,591)
Tax on Profit	( 2,423 )	(3,469)
Profit or (Loss) for Period	10,331	14,790

### **Balance sheet**

### As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	7,649	3,352
Current assets:	12,140	4,714
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	12,140	4,714
Total assets less current liabilities:	19,789	8,066
Total net assets (liabilities):	19,789	8,066
Capital and reserves:	19,789	8,066

#### **Balance sheet continued**

For the year ending 30 April 2020 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 January 2021 And Signed On Behalf Of The Board By:

Name: Dominic Kelly Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

No

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 10	072 of the Companies Act 2006.