

**HIGHLAND LEAF CONNECTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

**HIGHLAND LEAF CONNECTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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|--------------------------|---------------------------------------------------------------------------------------------|
| <b>Director</b>          | Amanda MacMillan                                                                            |
| <b>Company Number</b>    | SC548992 (Scotland)                                                                         |
| <b>Registered Office</b> | 15 Balloan Road<br>Marybank<br>Muir of Ord<br>IV6 7XD                                       |
| <b>Accountants</b>       | MacLennan Accountants Ltd<br>35 Torview<br>Contin<br>Strathpeffer<br>Ross-shire<br>IV14 9EF |

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
HIGHLAND LEAF CONNECTIONS LTD  
FOR THE YEAR ENDED 31 OCTOBER 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Highland Leaf Connections Ltd for the year ended 31 October 2020 as set out on pages 1 - 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>.

MacLennan Accountants Ltd  
Chartered Accountants

35 Torview  
Contin  
Strathpeffer  
Ross-shire  
IV14 9EF

29 July 2021

**HIGHLAND LEAF CONNECTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

|                                                | <b>2020</b>  | <b>2019</b>  |
|------------------------------------------------|--------------|--------------|
|                                                | <b>£</b>     | <b>£</b>     |
| Fixed assets                                   | 1            | 1            |
| Current assets                                 | 4,394        | 6,184        |
| Creditors: amounts falling due within one year | (2,051)      | (1,688)      |
| <b>Net current assets</b>                      | <b>2,343</b> | <b>4,496</b> |
| <b>Total assets less current liabilities</b>   | <b>2,344</b> | <b>4,497</b> |
| Accruals and deferred income                   | (63)         | (93)         |
| <b>Net assets</b>                              | <b>2,281</b> | <b>4,404</b> |
| <b>Capital and reserves</b>                    | <b>2,281</b> | <b>4,404</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Highland Leaf Connections Ltd is a private company, limited by shares, registered in Scotland, registration number SC548992. The registered office is 15 Balloan Road, Marybank, Muir of Ord, IV6 7XD.

**2 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 29 July 2021

Amanda MacMillan  
Director

Company Registration No. SC548992

