Company registration number SC397224 (Scotland)
SCOTT PATON ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

### **SCOTT PATON ENGINEERING LIMITED**

#### STATEMENT OF FINANCIAL POSITION

#### **AS AT 30 APRIL 2022**

	2022		2021	
	£	£	£	£
Fixed assets		417		682
Current assets	26,062		23,069	
Prepayments and accrued income	182		182	
Creditors: amounts falling due within one year	(17,095)		(15,046)	
Net current assets		9,149		8,205
Total assets less current liabilities		9,566		8,887
Accruals and deferred income		(9,105)		(8,745)
Net assets		461		142
Equity		461		142

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Scott Paton Engineering Limited is a private company limited by shares incorporated in Scotland. The registered office is Struanlea, Lamondfauld Road, Hillside, Montrose, Angus, DD10 9HY.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **SCOTT PATON ENGINEERING LIMITED**

## STATEMENT OF FINANCIAL POSITION (CONTINUED)

**AS AT 30 APRIL 2022** 

The financial statements were approved by the board of directors and authorised for issue on 6 December 2022 and are signed on its behalf by:

Mr S Paton Director Mrs A L Paton **Director** 

Company Registration Number SC397224

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.