Company Registration Number: SC628869 (Scotland)

Unaudited statutory accounts for the year ended 30 April 2020

Period of accounts

Start date: 29 April 2019

End date: 30 April 2020

Contents of the Financial Statements for the Period Ended 30 April 2020

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

Profit And Loss Account

for the Period Ended 30 April 2020

	2020	
	£	
Turnover:	0	
Cost of sales:	0	
Gross profit(or loss):	0	
Distribution costs:	0	
Administrative expenses:	0	
Other operating income:	0	
Operating profit(or loss):	0	
Interest receivable and similar income:	0	
Interest payable and similar charges:	0	
Profit(or loss) before tax:	0	
Tax:	0	
Profit(or loss) for the financial year:	0	

Balance sheet

As at 30 April 2020

	Notes	2020
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:	3	1
Investments:		0
Total fixed assets:		1
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		0
Investments:		0
Total current assets:	_	0
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		0
Total assets less current liabilities:	<u>-</u>	1
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):	_	1
Capital and reserves		
Called up share capital:		1
Share premium account:		0
Other reserves:		0
Profit and loss account:		0
Total Shareholders' funds:	-	1

The notes form part of these financial statements

Balance sheet statements

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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 April 2021 and signed on behalf of the board by:

Name: James A Mackay

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	202
Average number of employees during the period	

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions	1	0	0	0	0	1
Disposals	0	0	0	0	0	0
Revaluations	0	0	0	0	0	0
Transfers	0					0
At 30 April 2020	1	0	0	0	0	1
Depreciation						
Charge for year	0	0	0	0	0	0
On disposals	0	0	0	0	0	0
Other adjustments	0	0	0	0	0	0
At 30 April 2020	0	0	0			0
Net book value						
At 30 April 2020	1	0	0	0		1

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.