

**ELECTRO-SCOT TRANSFORMERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Electro-Scot Transformers Limited
Balance Sheet
As at 28 February 2022

Registered number: SC352070

	2022	2021
	£	£
Fixed assets	715	899
Current assets	56,952	63,746
Prepayments and accrued income	744	738
Creditors: Amounts Falling Due Within One Year	(7,956)	(11,416)
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NET CURRENT ASSETS	49,740	53,068
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TOTAL ASSETS LESS CURRENT LIABILITIES	50,455	53,967
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Creditors: Amounts Falling After More Than One Year	(36,316)	(35,681)
Accruals and deferred income	-	(35)
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NET ASSETS	14,139	18,251
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CAPITAL AND RESERVES	14,139	18,251
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. General Information

Electro-Scot Transformers Limited is a private company, limited by shares, incorporated in Scotland, registered number SC352070 . The registered office is Unit 3 Station Yard Industrial Estate, Kinghorn, Burntisland, Fife, KY3 9RA.

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ray Hunter

Director

28 November 2022

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.