

**HURRELLS SPOTTISWOODE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Hurrells Spottiswoode Limited
Balance Sheet
As at 31 December 2020

Registered number: SC465101

	2020	2019
	£	£
Current assets	6,010	10
Creditors: Amounts Falling Due Within One Year	(1,900)	-
NET CURRENT ASSETS	4,110	10
TOTAL ASSETS LESS CURRENT LIABILITIES	4,110	10
NET ASSETS	4,110	10
CAPITAL AND RESERVES	4,110	10

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtor are the following loans to director:

	As at 1 January 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2020
	£	£	£	£	£
Mr Jonathan Deb	-	9,950	(4,000)	-	5,950

3. General Information

Hurrells Spottiswoode Limited is a private company, limited by shares, incorporated in Scotland, registered number SC465101 .
The registered office is 36-40 Cowane Street, Stirling, FK8 1JR.

Hurrells Spottiswoode Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Jonathan Deb

Director

24th September 2021

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.