

# **SCOTT JOSEPH PILLING LTD**

**Company Registration Number:  
13879963 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023  
(Dormant)**

**Period of accounts**

**Start date: 28 January 2022**

**End date: 31 January 2023**

# **SCOTT JOSEPH PILLING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **SCOTT JOSEPH PILLING LTD**

## **Company Information**

**for the Period Ended 31 January 2023**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | SCOTT JOSEPH PILLING                                     |
| <b>Registered office:</b>           | 31<br>Pepper Hill Lea<br>Keighley<br>England<br>BD22 7AQ |
| <b>Company Registration Number:</b> | 13879963 (England and Wales)                             |

# **SCOTT JOSEPH PILLING LTD**

## **Directors' Report Period Ended 31 January 2023**

The directors present their report with the financial statements of the company for the period ended 31 January 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 28 January 2022 to 31 January 2023**  
SCOTT JOSEPH PILLING

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 27 September 2023**

**And Signed On Behalf Of The Board By:**

Name: SCOTT JOSEPH PILLING

Status: Director

# **SCOTT JOSEPH PILLING LTD**

## **Profit and Loss Account**

**for the Period Ended 31 January 2023**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# SCOTT JOSEPH PILLING LTD

## Balance sheet

As at 31 January 2023

|   | <i>Notes</i> | <i>2023</i><br><i>£</i> |
|---|--------------|-------------------------|
| <b>Fixed assets</b>                             |              |                         |
| Intangible assets:                              | 4            | 0                       |
| Tangible assets:                                | 5            | 0                       |
| <b>Total fixed assets:</b>                      |              | <u>0</u>                |
| <b>Current assets</b>                           |              |                         |
| Stocks:   |              | 1                       |
| Debtors:  | 6            | 0                       |
| Cash at bank and in hand:                       |              | 0                       |
| <b>Total current assets:</b>                    |              | <u>1</u>                |
| Prepayments and accrued income:                 |              | 0                       |
| Creditors: amounts falling due within one year: | 7            | ( 0 )                   |
| <b>Net current assets (liabilities):</b>        |              | <u>1</u>                |
| Total assets less current liabilities:          |              | 1                       |
| Provision for liabilities:                      |              | ( 0 )                   |
| <b>Total net assets (liabilities):</b>          |              | <u>1</u>                |

The notes form part of these financial statements

# SCOTT JOSEPH PILLING LTD

## Balance sheet continued

As at 31 January 2023

|                             | <i>Notes</i> | <i>2023</i><br><i>£</i> |
|-----------------------------|--------------|-------------------------|
| <b>Capital and reserves</b> |              |                         |
| Called up share capital:    |              | <b>1</b>                |
| Revaluation reserve:        |              | <b>0</b>                |
| Profit and loss account:    |              | <b>0</b>                |
| <b>Shareholders funds:</b>  |              | <hr/> <b>1</b> <hr/>    |

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.

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 27 September 2023**

**And Signed On Behalf Of The Board By:**

Name: SCOTT JOSEPH PILLING

Status: Director

The notes form part of these financial statements

# **SCOTT JOSEPH PILLING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **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



# SCOTT JOSEPH PILLING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 2. Employees

2023

Average number of employees during the period

0

# **SCOTT JOSEPH PILLING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **3. Off balance sheet disclosure**

No

# SCOTT JOSEPH PILLING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 4. Intangible assets

|                                   | Other |   | Total |
|-----------------------------------|-------|---|-------|
| Cost                              | £     | £ |       |
| Additions                         | 0     |   | 0     |
| Disposals                         | ( 0 ) |   | ( 0 ) |
| Revaluations                      | 0     |   | 0     |
| Transfers                         | 0     |   | 0     |
| At 31 January 2023                | 0     |   | 0     |
| <b>Amortisation</b>               |       |   |       |
| Charge for year                   | 0     |   | 0     |
| On disposals                      | ( 0 ) |   | ( 0 ) |
| Other adjustments                 | 0     |   | 0     |
| Amortisation at 31 January 2023   | 0     |   | 0     |
| <b>Net book value</b>             |       |   |       |
| Net book value at 31 January 2023 | 0     |   | 0     |

# SCOTT JOSEPH PILLING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 5. Tangible assets

|                       | Land & buildings |   | Total |
|-----------------------|------------------|---|-------|
| Cost                  | £                | £ |       |
| Additions             | 0                |   | 0     |
| Disposals             | ( 0 )            |   | ( 0 ) |
| Revaluations          | 0                |   | 0     |
| Transfers             | 0                |   | 0     |
| At 31 January 2023    | 0                |   | 0     |
| <b>Depreciation</b>   |                  |   |       |
| Charge for year       | 0                |   | 0     |
| On disposals          | ( 0 )            |   | ( 0 ) |
| Other adjustments     | 0                |   | 0     |
| At 31 January 2023    | 0                |   | 0     |
| <b>Net book value</b> |                  |   |       |
| At 31 January 2023    | 0                |   | 0     |

# SCOTT JOSEPH PILLING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 6. Debtors

|                                       | 2023 |  |
|---------------------------------------|------|--|
|                                       | £    |  |
| Trade debtors                         | 0    |  |
| Prepayments and accrued income        | 0    |  |
| Other debtors                         | 0    |  |
| Total                                 | 0    |  |
| Debtors due after more than one year: | 0    |  |

# SCOTT JOSEPH PILLING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 7.Creditors: amounts falling due within one year note

|  | 2023<br>£     |
|--|---------------|
| Bank loans and overdrafts                                    | 0             |
| Amounts due under finance leases and hire purchase contracts | 0             |
| Trade creditors  | 0             |
| Taxation and social security                                 | 0             |
| Accruals and deferred income                                 | 0             |
| Other creditors  | 0             |
| <b>Total</b>   | <hr/> 0 <hr/> |

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.