

Company registration number SC047219 (Scotland)

**SCOTSON FARMS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

**SCOTSON FARMS LIMITED**

**CONTENTS**

---

	<b>Page</b>
Balance sheet and notes to the financial statements	1 - 2

---

# SCOTSON FARMS LIMITED

## BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		510,812		511,047
Current assets	209,473		216,943	
Prepayments and accrued income	6,374		3,146	
Creditors: amounts falling due within one year	(52,888)		(57,512)	
Net current assets		162,959		162,577
Total assets less current liabilities		673,771		673,624
Net assets		673,771		673,624
Capital and reserves		673,771		673,624

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year a director was advanced £10,379 (2022 £8,301) and repaid £7,028 (2022 £9,420). The maximum sum overdrawn during the year was £12,173 (2022 £11,214). At the year end £5,145 was owed by the director (2022 £1,794).

The loan is interest free, unsecured and repayable on demand.

#### 2 Employees

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

	2023 Number	2022 Number
Employees	-	-

Scotson Farms Limited is a private company limited by shares incorporated in Scotland. The registered office is Easter Softlaw, Kelso, Roxburghshire, TD5 8BJ.

For the year ended 31 May 2023 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.

## **SCOTSON FARMS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2023**

---

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 10 November 2023 and are signed on its behalf by:

M. Scott-Watson  
**Director**

Company registration number SC047219 (Scotland)

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.