

Company Registration Number SC017892 (Scotland)

**TULLOCH OF SHETLAND LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# TULLOCH OF SHETLAND LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		268,832		268,832
Current assets	57,310		77,921	
Creditors: amounts falling due within one year	(133,013)		(133,313)	
Net current liabilities		(75,703)		(55,392)
Total assets less current liabilities		193,129		213,440
Net assets		193,129		213,440
Capital and reserves		193,129		213,440

### Notes to the financial statements

#### 1 Employees

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

	2021	2020
	Number	Number
Employees	2	2

Tulloch Of Shetland Limited is a private company limited by shares incorporated in Scotland. The registered office is Firkin Cottage, Firkin Point, Loch Lomond, G83 7DL.

For the year ended 31 January 2021 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.

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.

# **TULLOCH OF SHETLAND LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2021***

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The financial statements were approved by the board of directors and authorised for issue on 7 July 2021 and are signed on its behalf by:

Mr N R Wilkins

**Director**

**Company Registration Number SC017892**

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.