

Company Registration Number SC120391 (Scotland)

DONALD MACFARLANE (STORNOWAY) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2021

PAGES FOR FILING WITH REGISTRAR

DONALD MACFARLANE (STORNOWAY) LIMITED

COMPANY INFORMATION

Directors Donald Norman MacFarlane
Chirsty Ann MacFarlane

Secretary Chirsty Ann MacFarlane

Company number SC120391

Registered office 30 North Street
Sandwick
Stornoway
Isle of Lewis
HS2 0AD

Accountants Wylie & Bisset LLP
168 Bath Street
Glasgow
G2 4TP

Business address 30 North Street
Sandwick
Stornoway
Isle of Lewis
HS2 0AD

Bankers Royal Bank of Scotland
Inverness Chief Office
29 Harbour Road
Inverness
IV1 1NU

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DONALD MACFARLANE (STORNOWAY) LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		347,878		347,878
Current assets	53,058		39,142	
Creditors: amounts falling due within one year	(24,770)		(27,967)	
Net current assets		28,288		11,175
Total assets less current liabilities		376,166		359,053
Net assets		376,166		359,053
Capital and reserves		376,166		359,053

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

Donald MacFarlane (Stornoway) Limited is a private company limited by shares incorporated in Scotland. The registered office is 30 North Street, Sandwick, Stornoway, Isle of Lewis, HS2 0AD.

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.

DONALD MACFARLANE (STORNOWAY) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2021

The financial statements were approved by the board of directors and authorised for issue on 20 September 2021 and are signed on its behalf by:

Donald Norman MacFarlane
Director

Company Registration Number SC120391

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.