

SCOTCHMIST SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 19 MARCH 2021

SCOTCHMIST SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 19 MARCH 2021

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SCOTCHMIST SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 19 MARCH 2021

Director	M J Steuart
Company Number	2541044 (England and Wales)
Registered Office	3 St Francis Place Clapham South London SW12 8ER

SCOTCHMIST SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 19 MARCH 2021

	2021	2020
	£	£
Fixed assets	274	365
Current assets	39,581	27,533
Creditors: amounts falling due within one year	(10,032)	(7,780)
Net current assets	29,549	19,753
Total assets less current liabilities	29,823	20,118
Accruals and deferred income	(350)	(350)
Net assets	29,473	19,768
Capital and reserves	29,473	19,768

NOTES TO THE ACCOUNTS

1 Statutory information

Scotchmist Services Limited is a private company, limited by shares, registered in England and Wales, registration number 2541044. The registered office is 3 St Francis Place, Clapham South, London, SW12 8ER.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 19 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 December 2021

M J Stuart
Director

Company Registration No. 2541044

