

**ALL EYES ON ME STIRLING LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 MARCH 2023**

**ALL EYES ON ME STIRLING LTD**  
**UNAUDITED ACCOUNTS**  
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**ALL EYES ON ME STIRLING LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 MARCH 2023**

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<b>Director</b>	Leanne Osborne
<b>Company Number</b>	SC673413 (Scotland)
<b>Registered Office</b>	9-11 ARCADE STIRLING FK8 1AX SCOTLAND
<b>Accountants</b>	Hawthorn Tax 4 Newton Place Glasgow G3 7PR

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
ALL EYES ON ME STIRLING LTD  
FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ALL EYES ON ME STIRLING LTD for the period from 1 October 2021 to 31 March 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-june-2020>.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-june-2020>.

Hawthorn Tax  
Chartered Accountants

4 Newton Place  
Glasgow  
G3 7PR

29 September 2023

**ALL EYES ON ME STIRLING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	1,822
<b>Current assets</b>			
Inventories		-	2,000
Cash at bank and in hand		4	4,731
		<u>4</u>	<u>6,731</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	1,724	(6,711)
<b>Net current assets</b>		<u>1,728</u>	<u>20</u>
<b>Total assets less current liabilities</b>		1,728	1,842
<b>Provisions for liabilities</b>			
Deferred tax		-	(346)
<b>Net assets</b>		<u>1,728</u>	<u>1,496</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,727	1,495
<b>Shareholders' funds</b>		<u>1,728</u>	<u>1,496</u>

For the period ending 31 March 2023 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 her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 September 2023 and were signed on its behalf by

Leanne Osborne  
Director

Company Registration No. SC673413

**ALL EYES ON ME STIRLING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 MARCH 2023**

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**1 Statutory information**

ALL EYES ON ME STIRLING LTD is a private company, limited by shares, registered in Scotland, registration number SC673413. The registered office is 9-11 ARCADE, STIRLING, FK8 1AX, SCOTLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Straight line method
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***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**ALL EYES ON ME STIRLING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 MARCH 2023**

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**4 Tangible fixed assets**

**Fixtures &  
fittings  
£**

**Cost or valuation**

At 1 October 2021

Disposals

At 31 March 2023

**Depreciation**

At 1 October 2021

On disposals

At 31 March 2023

**Net book value**

At 31 March 2023

At 30 September 2021

At cost

2,277

(2,277)

-

455

(455)

-

-

1,822

**5 Creditors: amounts falling due within one year**

**2023**

**2021**

**£**

**£**

Taxes and social security

(1,724)

(296)

Other creditors

-

5,371

Loans from directors

-

136

Accruals

-

1,500

(1,724)

6,711

**6 Average number of employees**

During the period the average number of employees was 3 (2021: 2).

