Company Registration Number: SC159033 (Scotland)

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

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for the Period Ended 31 December 2021

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Company Information

for the Period Ended 31 December 2021

Registered office:	Edinburgh EH3 1FD
Company Registration Number:	SC159033 (Scotland)

Profit and Loss Account

for the Period Ended 31 December 2021

	2021 £	2020 £
Turnover	120	50
Cost of Materials	-	(10)
Depreciation and Writeoffs	(1)	(1)
Other charges	(496)	(555)
Profit or (Loss) for Period	(377)	(516)

Balance sheet

As at 31 December 2021

	2021 €	2020 £
Fixed Assets:	4	5
Current assets:	278	284
Creditors: amounts falling due within one year:	(119,216)	(118,846)
Net current assets (liabilities):	(118,938)	(118,562)
Total assets less current liabilities:	(118,934)	(118,557)
Total net assets (liabilities):	(118,934)	(118,557)
Capital and reserves:	(118,934)	(118,557)

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 September 2022 And Signed On Behalf Of The Board By:

Name: Mark Hamilton Browning

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.