Company Registration Number: SC487601 (Scotland)

Unaudited micro entity accounts for the year ended 30 September 2021 (Dormant)

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

Company Information

for the Period Ended 30 September 2021

Registered office:	Kirklands
•	Balcomic Road
	Crail
	Fife
	KY103XL
Company Registration Number:	SC487601 (Scotland)

Profit and Loss Account

for the Period Ended 30 September 2021

for the reflow Ended 50 September 2021				
The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.				

Balance sheet

As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	100	100
Current assets:	415	415
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	415	415
Total assets less current liabilities:	515	515
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	515	515
Capital and reserves:	515	515

Balance sheet continued

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.

For the year ending 30 September 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 June 2022 And Signed On Behalf Of The Board By:

Name: Philip Diakomanolis

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Emplovee Informat

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

)	Off	hal	anca	choot	disc	losure
'		L) a	ance	SHEEL	UISC	IUSULE

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.