

Registered number: SC028073

Thomson Roddick & Laurie Limited

ACCOUNTS

FOR THE YEAR ENDED 31/12/2023

Thomson Roddick & Laurie Limited

Registered Number: SC028073

BALANCE SHEET AT 31/12/2023

	2023	2022
	£	£
Fixed assets	2,122,328	2,239,459
Current assets	910,844	901,446
	((
Creditors: amounts falling due within one year	254,853	310,103
))
Net Current Assets	<u>655,991</u>	<u>591,343</u>
Total assets less current liabilities	<u>2,778,319</u>	<u>2,830,802</u>
Creditors: amounts falling due after more than one year	<u>596,060</u>	<u>704,295</u>
Net Assets	<u>2,182,259</u>	<u>2,126,507</u>
Capital and reserves	<u>2,182,259</u>	<u>2,126,507</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC028073. Registered office Maresfield, Summergate, Annan, Dumfriesshire, Scotland, DG12 6SH

For the year ending 31/12/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18/03/2024 and signed on their behalf by

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S A Thomson

Director

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.

