Company Registration Number: SC091189 (Scotland)

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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for the Period Ended 31 March 2021

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Company Information

for the Period Ended 31 March 2021

Director:	David Findlay
	Lesley Findlay
Registered office:	1 Allan Road
	Killearn
	Glasgow
	G63 9QF
Company Registration Number:	SC091189 (Scotland)

Balance sheet

As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:			-
Current assets			
Cash at bank and in hand:		2,416	4,965
Total current assets:		2,416	4,965
Net current assets (liabilities):		2,416	4,965
Total assets less current liabilities:		2,416	4,965
Creditors: amounts falling due after more than one year:	4	(0)	(2,209)
Total net assets (liabilities):		2,416	2,756

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,316	2,656
Shareholders funds:		2,416	2,756

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 April 2021 And Signed On Behalf Of The Board By:

Name: David Findlay Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

Historical Cost Convention

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	2021	2020
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Creditors: amounts falling due after more than one year

	2021 £	2020 £
Other creditors	0	2,209
Total	0	2,209

Loan from directors

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 10	072 of the Companies Act 2006.