
GROWING CONCERN SCOTLAND LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019



GROWING CONCERN SCOTLAND LIMITED

COMPANY INFORMATION

Directors	M S Brown I W Murray
Company secretary	M S Brown
Registered number	SC141671
Registered office	BEAR House Inveralmond Road Inveralmond Industrial Estate Perth Perthshire PH1 3TW

GROWING CONCERN SCOTLAND LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2019**

The directors present their report and the financial statements for the year ended 31 December 2019.

Directors

The directors who served during the year were:

M S Brown
I W Murray

Qualifying third party indemnity provisions

The Company has made qualifying third party indemnity provisions for the benefit of its directors which were made during the year and remain in force at the date of this report.

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



M S Brown
Director

Date: 30 June 2020

GROWING CONCERN SCOTLAND LIMITED

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GROWING CONCERN SCOTLAND LIMITED

**STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2019**

The Company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit or loss.

GROWING CONCERN SCOTLAND LIMITED
REGISTERED NUMBER: SC141671

BALANCE SHEET
AS AT 31 DECEMBER 2019

	Note	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year	3	1,059	1,059
		<u>1,059</u>	<u>1,059</u>
Total assets less current liabilities		1,059	1,059
Net assets		<u>1,059</u>	<u>1,059</u>
Capital and reserves			
Called up share capital		1,098	1,098
Profit and loss account		(39)	(39)
		<u>1,059</u>	<u>1,059</u>

For the year ended 31 December 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 June 2020.



M S Brown
Director

The notes on page 4 form part of these financial statements.

GROWING CONCERN SCOTLAND LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

1. General information

Growing Concern Scotland Limited is a private company limited by shares and incorporated in Scotland. Registered number: SC141671. Its registered head office is located at Bear House, Inveralmond Road, Inveralmond Industrial Estate, Perth, PH1 3TW.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements have been presented in Sterling (£) and are prepared on a going concern basis, under the historical cost convention.

Growing Concern Scotland Limited has been dormant throughout the entire year.

3. Debtors

	2019 £	2018 £
Amounts owed by group undertakings	1,059	1,059

4. Reserves

Profit and loss account

The profit and loss account includes all current and prior period retained profits and losses.

Called up share capital

This represents the nominal value of shares that have been issued.