

**LAIRDMOUNT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

LAIRDMOUNT LIMITED
UNAUDITED ACCOUNTS
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LAIRDMOUNT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Peter Henry
Secretary	Peter Henry
Company Number	SC164350 (Scotland)
Registered Office	25 Jackson Street Penicuik Midlothian EH26 9BJ Scotland

LAIRDMOUNT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	5	1,431	146
Cash at bank and in hand		522	2,330
		<u>1,953</u>	<u>2,476</u>
Creditors: amounts falling due within one year	6	(1,677)	(1,455)
Net current assets		<u>276</u>	<u>1,021</u>
Net assets		<u>276</u>	<u>1,021</u>
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		274	1,019
Shareholders' funds		<u>276</u>	<u>1,021</u>

For the year ending 30 April 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 October 2023 and were signed on its behalf by

Peter Henry
Director

Company Registration No. SC164350

LAIRDMOUNT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

Lairdmount Limited is a private company, limited by shares, registered in Scotland, registration number SC164350. The registered office is 25 Jackson Street, Penicuik, Midlothian, EH26 9BJ, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value of work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Motor vehicles	25%
Computer equipment	33.3%

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation			
At 1 May 2022	4,807	31,982	36,789
At 30 April 2023	4,807	31,982	36,789
Depreciation			
At 1 May 2022	4,807	31,982	36,789
At 30 April 2023	4,807	31,982	36,789
Net book value			
At 30 April 2023	-	-	-

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	1,431	146

LAIRDMOUNT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	384	361
Other creditors	1,293	1,094
	<u>1,677</u>	<u>1,455</u>

7 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8 Controlling party

The ultimate controlling party is Peter Henry by virtue of his holding of 100% of the company shares.

9 Average number of employees

During the year the average number of employees was 4 (2022: 5).

