

**THE TWIN SHOCK SCRAMBLE CLUB (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

TaxAssist Accountants

27 Wallace Street
Galston
East Ayrshire
KA4 8HP

The Twin Shock Scramble Club (Scotland) Limited
Unaudited Financial Statements
For The Year Ended 31 October 2021

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The Twin Shock Scramble Club (Scotland) Limited
Company Information
For The Year Ended 31 October 2021

Directors	Mr Richard Caldwell Mr Brian Allardyce Mr Grant McClure Mr Craig Smith
Company Number	SC164790
Registered Office	27 Whitehill Road Glenrothes KY6 2RW
Accountants	TaxAssist Accountants 27 Wallace Street Galston East Ayrshire KA4 8HP

The Twin Shock Scramble Club (Scotland) Limited
Accountant's Report
For The Year Ended 31 October 2021

In accordance with the engagement letter dated 10 February 2020, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 October 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

B McGougan

12/11/2021

TaxAssist Accountants

27 Wallace Street
Galston
East Ayrshire
KA4 8HP

The Twin Shock Scramble Club (Scotland) Limited
Income and Expenditure Account
For The Year Ended 31 October 2021

	2021	2020
	£	£
TURNOVER	36,275	21,410
Other income	950	-
Cost of raw materials and consumables	(1,581)	(1,391)
Depreciation and other amounts written off assets	(1,483)	(2,630)
Other charges	(26,687)	(19,155)
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NET SURPLUS/(DEFICIT)	<u><u>7,474</u></u>	<u><u>(1,766)</u></u>

The Twin Shock Scramble Club (Scotland) Limited
Balance Sheet
As at 31 October 2021

	2021	2020
	£	£
Fixed assets	5,930	3,888
Current assets	19,556	14,100
NET CURRENT ASSETS	19,556	14,100
TOTAL ASSETS LESS CURRENT LIABILITIES	25,486	17,988
Accruals and deferred income	(600)	(576)
NET ASSETS	24,886	17,412
RESERVES	24,886	17,412

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

The Twin Shock Scramble Club (Scotland) Limited is a private company, limited by guarantee, incorporated in Scotland, registered number SC164790 . The registered office is 27 Whitehill Road, Glenrothes, KY6 2RW.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions.

On behalf of the board

Mr Richard Caldwell

Director

13/11/2021

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.