# Company Registration Number: SC167159 (Scotland)

Unaudited micro entity accounts for the year ended 31 March 2023

**Period of accounts** 

Start date: 01 April 2022

End date: 31 March 2023

#### **Contents of the Financial Statements**

for the Period Ended 31 March 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

for the Period Ended 31 March 2023

Registered office:	280
	High Street
	Methil
	Leven
	Fife
	GB-SCT
	KY8 3EQ
Company Registration Number:	SC167159 (Scotland)

#### **Balance sheet**

#### As at 31 March 2023

	2023 £	2022 £
Fixed Assets:	60,226	57,853
Current assets:	55,595	35,471
Creditors: amounts falling due within one year:	(49,260)	( 27,687 )
Net current assets (liabilities):	6,335	7,784
Total assets less current liabilities:	66,561	65,637
Creditors: amounts falling due after more than one year:	( 29,466 )	( 45,415 )
Total net assets (liabilities):	37,095	20,222
Capital and reserves:	37,095	20,222

#### **Balance sheet continued**

For the year ending 31 March 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 December 2023 And Signed On Behalf Of The Board By:

Name: Sam Green Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

# 1. Employee Information

Average number of employees: 9

#### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s