

Company Registration Number SC211064 (Scotland)

LOTHIAN ANALYSER SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR

LOTHIAN ANALYSER SERVICES LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		774		767
Current assets	147,858		162,998	
Creditors: amounts falling due within one year	(26,950)		(31,729)	
Net current assets		120,908		131,269
Total assets less current liabilities		121,682		132,036
Net assets		121,682		132,036
Capital and reserves		121,682		132,036

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	3	3

Lothian Analyser Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 11 Telford View, Linlithgow Bridge, Linlithgow, West Lothian, EH49 7RS.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

LOTHIAN ANALYSER SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 18 March 2022 and are signed on its behalf by:

Mr Stephen John Hornsey
Director

Company Registration Number SC211064

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.