

COMPANY REGISTRATION NUMBER: SC241579

**Station Road Corstorphine Limited**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**31 July 2022**

# Station Road Corstorphine Limited

## Statement of Financial Position

31 July 2022

		2022	2021
	Note	£	£
<b>Current assets</b>			
Debtors	4	267,289	267,289
<b>Creditors: amounts falling due within one year</b>	5	1,440	1,440
		-----	-----
<b>Net current assets</b>		265,849	265,849
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<b>Total assets less current liabilities</b>		265,849	265,849
		-----	-----
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		265,749	265,749
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<b>Shareholders funds</b>		265,849	265,849
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 ;

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

These financial statements were approved by the board of directors and authorised for issue on 8 February 2023 , and are signed on behalf of the board by:

S D Crabb

Director

Company registration number: SC241579

# Station Road Corstorphine Limited

## Notes to the Financial Statements

Year ended 31 July 2022

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### 1. General information

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 14 Riversdale Crescent, Edinburgh, EH12 5QT.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

#### Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

### 4. Debtors

	2022	2021
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	267,289	267,289
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### 5. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	1,440	1,440
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**6. Called up share capital****Issued, called up and fully paid**

	2022		2021	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
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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.