

Company registration number: SC245833

Scott MacBride Coats Limited

Unaudited filleted financial statements

31 March 2022

Scott MacBride Coats Limited

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Scott MacBride Coats Limited

Directors and other information

Directors

Mr Clive B Scott
Mr Alister J MacBride
Mr James FS Coats
Mrs Elisabeth Scott
Mrs Jean MacBride
Mrs Margaret Coats

Secretary

Clive B Scott

Company number

SC245833

Registered office

16-18 Weir Street
Falkirk
FK1 1RA

Business address

16-18 Weir Street
Falkirk
FK1 1RA

Scott MacBride Coats Limited**Statement of financial position****31 March 2022**

	2022	2021
	£	£
Fixed assets	161,446	166,059
	<hr/>	<hr/>
Current assets	526,017	604,293
Creditors: amounts falling due within one year	(42,934)	(34,432)
	<hr/>	<hr/>
Net current assets	483,083	569,861
	<hr/>	<hr/>
Total assets less current liabilities	644,529	735,920
	<hr/>	<hr/>
Net assets	644,529	735,920
	<hr/>	<hr/>
Capital and reserves	644,529	735,920
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Notes to the financial statements		

Scott MacBride Coats Limited

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2021: 6).

For the year ending 31 March 2022 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 of its accounts 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 April 2022 , and are signed on behalf of the board by:

Mr Alister J MacBride Mr James FS Coats

Director Director

Company registration number: SC245833

The company is a private company limited by shares, registered in Scotland.

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.