

**ECOSSE JOINERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Ecosse Joinery Ltd
Balance Sheet
As At 31 March 2023

Registered number: SC250680

	2023	2022
	£	£
Current assets	32,942	33,051
Creditors: Amounts Falling Due Within One Year	(6,231)	(10,493)
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NET CURRENT ASSETS	26,711	22,558
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TOTAL ASSETS LESS CURRENT LIABILITIES	26,711	22,558
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Creditors: Amounts Falling After More Than One Year	(9,000)	(13,000)
Accruals and deferred income	(1,840)	(3,201)
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NET ASSETS	15,871	6,357
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CAPITAL AND RESERVES	15,871	6,357
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Notes

1. General Information

Ecosse Joinery Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC250680 . The registered office is 45 Shore Street, Gourrock, Renfrewshire, PA19 1RG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Ecosse Joinery Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Gage

Director

1st December 2023

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.