

**1 STOP PROPERTIES (GLASGOW) LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**1 STOP PROPERTIES (GLASGOW) LIMITED**  
**FINANCIAL STATEMENTS**  
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**1 STOP PROPERTIES (GLASGOW) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Wendy Gallagher
<b>Company Number</b>	SC278997 (Scotland)
<b>Registered Office</b>	110A Maxwell Avenue Bearsden Glasgow G61 1HU
<b>Accountants</b>	The Glasgow Tax & Accountancy Centre 110A Maxwell Ave Bearsden Glasgow G61 1LD

**1 STOP PROPERTIES (GLASGOW) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>5</u>	3,299	4,299
<b>Current assets</b>			
Cash at bank and in hand		189,748	160,797
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(133,157)	(164,894)
<b>Net current assets/(liabilities)</b>		<u>56,591</u>	<u>(4,097)</u>
<b>Net assets</b>		<u>59,890</u>	<u>202</u>
<b>Capital and reserves</b>			
Called up share capital		5,000	5,000
Capital redemption reserve		(319,000)	(319,000)
Profit and loss account		<u>373,890</u>	<u>314,202</u>
<b>Shareholders' funds</b>		<u>59,890</u>	<u>202</u>

For the year ending 31 March 2021 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 December 2021 and were signed on its behalf by

Wendy Gallagher  
Director

Company Registration No. SC278997

**1 STOP PROPERTIES (GLASGOW) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

1 Stop Properties (Glasgow) Limited is a private company, limited by shares, registered in Scotland, registration number SC278997. The registered office is 110A Maxwell Avenue, Bearsden, Glasgow, G61 1HU.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing balance
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***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2020	84,919
At 31 March 2021	84,919
<b>Amortisation</b>	
At 1 April 2020	84,919
At 31 March 2021	84,919
<b>Net book value</b>	
At 31 March 2021	-

**1 STOP PROPERTIES (GLASGOW) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**5 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2020	50,540
At 31 March 2021	50,540
<b>Depreciation</b>	
At 1 April 2020	46,241
Charge for the year	1,000
At 31 March 2021	47,241
<b>Net book value</b>	
At 31 March 2021	3,299
At 31 March 2020	4,299

**6 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Bank loans and overdrafts	826	2,073
VAT	25,816	31,975
Trade creditors	-	495
Taxes and social security	27,915	39,378
Other creditors	78,000	84,373
Loans from directors	-	6,000
Accruals	600	600
	133,157	164,894

**7 Average number of employees**

During the year the average number of employees was 6 (2020: 6).

