

Company registration number: **SC292241**

Homestyles (Arran) Limited
Unaudited Filleted Financial Statements for the
year ended
31 July 2020

Homestyles (Arran) Limited

Statement of Financial Position

31 July 2020

| | 2020 | 2019 |
|--|---------|----------|
| | £ | £ |
| Fixed assets | 5,527 | 5,527 |
| Current assets | 62,203 | 277,812 |
| Creditors: amounts falling due within one year | (1,464) | (28,388) |
| Net current assets | 60,739 | 249,424 |
| Total assets less current liabilities | 66,266 | 254,951 |
| Accruals and deferred income | (607) | (2,263) |
| Net assets | 65,659 | 252,688 |
| Capital and reserves | 65,659 | 252,688 |

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is Aisling View,, Lamlash, Isle of Arran, KA27 8JN, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was nil (2019: 6).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

Mr J Thomson: Opening balance £0 - Payments £0- Repayments £230 - Closing credit balance £230.

Mrs A Thomson: Opening balance £0 - Payments £0 - Repayments £230 - Closing credit balance £230.

For the year ending 31 July 2020, 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 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 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 28 May 2021, and are signed on behalf of the board by:

Mrs A Thomson

Mr J Thomson

Director

Director

Company registration number: SC292241

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.