

Company registration number: SC303250

Scotrae Productions Ltd

Unaudited filleted financial statements

31 May 2019

Scotrae Productions Ltd

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Directors and other information

Directors

Mr Stephen Scott

Mrs Lynn Scott

Secretary

Mrs Lynn Scott

Company number

SC303250

Registered office

52 Killochend Drive

Greenock

Renfrewshire

PA15 4EW

Accountant

L Mayberry

AccountsPlus Accountants

Studio 51, Embroidery Mill

Abbey Mill Business Centre

Paisley

PA1 1TJ

Scotrae Productions Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Scotrae Productions Ltd
Year ended 31 May 2019**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 May 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

L Mayberry

AFA

AccountsPlus Accountants

Studio 51, Embroidery Mill

Abbey Mill Business Centre

Paisley

PA1 1TJ

21 February 2020

Scotrae Productions Ltd**Statement of financial position****31 May 2019**

	2019		2018	
	£	£	£	£
Fixed assets		9,618		746
Current assets	75,925		75,198	
Prepayments and accrued income	466		-	
		76,391		75,198
Creditors: amounts falling due within one year		(69,460)		(68,078)
Net current assets		6,931		7,120
Total assets less current liabilities		16,549		7,866
Accruals and deferred income		(1,768)		(2,104)
Net assets		14,781		5,762
Capital and reserves		14,781		5,762
Notes to the financial statements				

Scotrae Productions Ltd

Year ended 31 May 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 2).

For the year ending 31 May 2019 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 February 2020 , and are signed on behalf of the board by:

Mrs Lynn Scott

Director

Company registration number: SC303250

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.