REGISTERED NUMBER: SC317543 (Scotland)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
FOR

RELOCATION SCOTLAND LIMITED

## RELOCATION SCOTLAND LIMITED (REGISTERED NUMBER: SC317543)

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### RELOCATION SCOTLAND LIMITED

# COMPANY INFORMATION for the Year Ended 31 March 2020

DIRECTOR:	Mrs M J Smith
REGISTERED OFFICE:	42 Albyn Place Aberdeen AB10 1YN
REGISTERED NUMBER:	SC317543 (Scotland)
ACCOUNTANTS:	Acumen Accountants and Advisors Limited Unit 1, Office 1 & 8 Blackhall Industrial Estate Burghmuir Circle Inverurie Aberdeenshire AB51 4FS

#### RELOCATION SCOTLAND LIMITED (REGISTERED NUMBER: SC317543)

BALANCE SHEET 31 March 2020

	2020 £	2019 £
CURRENT ASSETS		
Cash at bank	1	1
TOTAL ASSETS LESS CURRENT		
LIABILITIES	1	1
CAPITAL AND RESERVES		
Called up share capital	1	1
SHAREHOLDERS' FUNDS	1	<u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial
- (b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 December 2020 and were signed by:

Mrs M J Smith - Director

#### RELOCATION SCOTLAND LIMITED (REGISTERED NUMBER: SC317543)

## NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2020

#### 1. STATUTORY INFORMATION

Relocation Scotland Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

#### 2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

#### 3. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest  $\pounds$ .

The financial statements have been prepared under the historical cost convention.

#### 4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

#### 5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mrs M J Smith.

# CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF RELOCATION SCOTLAND LIMITED (REGISTERED NUMBER: SC317543)

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Relocation Scotland Limited for the year ended 31 March 2020 which comprise the Income Statement, Balance Sheet, Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Relocation Scotland Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Relocation Scotland Limited and state those matters that we have agreed to state to the director of Relocation Scotland Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Relocation Scotland Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Relocation Scotland Limited. You consider that Relocation Scotland Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Relocation Scotland Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Acumen Accountants and Advisors Limited Unit 1, Office 1 & 8 Blackhall Industrial Estate Burghmuir Circle Inverurie Aberdeenshire AB51 4FS

21 December 2020

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.