

Company Registration Number SC321953 (Scotland)

DERRICK INSPEC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

DERRICK INSPEC LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 APRIL 2021

The directors present their annual report and financial statements for the year ended 30 April 2021.

Principal activities

The principal activity of the company continued to be that of management consultancy.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr George Davidson

Mr Deanne Davidson

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr George Davidson

Director

26 January 2022

DERRICK INSPEC LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		823		440
Current assets	19,239		7,979	
Creditors: amounts falling due within one year	(12,593)		(8,364)	
Net current assets/(liabilities)		6,646		(385)
Total assets less current liabilities		7,469		55
Creditors: amounts falling due after more than one year		-		(53)
Net assets		7,469		2
Capital and reserves		7,469		2

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Derrick Inspec Limited is a private company limited by shares incorporated in Scotland. The registered office is 42 Carden Place, Aberdeen, Scotland, AB10 1UP.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DERRICK INSPEC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved by the board of directors and authorised for issue on 26 January 2022 and are signed on its behalf by:

Mr George Davidson
Director

Mr Deanne Davidson
Director

Company Registration Number SC321953

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.