

# DERRICK INSPEC LIMITED

Registered Number  
SC321953  
(Scotland)

Unaudited Financial Statements for the Year ended  
30 April 2023

# DERRICK INSPEC LIMITED

## Company Information for the year from 1 May 2022 to 30 April 2023

**Directors**

Deanne Davidson

George Davidson

**Company Secretary**

Deanne Davidson

**Registered Address**

42 Carden Place

Aberdeen

AB10 1UP

**Registered Number**

SC321953 (Scotland)

# DERRICK INSPEC LIMITED

## Balance Sheet as at 30 April 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	1	303
Current Assets	99,194	69,552
	<u>99,195</u>	<u>69,855</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	37,582	25,575
Provisions for liabilities	54,838	43,919
Creditors amounts falling due within one year	6,775	361
	<u>99,195</u>	<u>69,855</u>

The company is a private company limited by shares and registered in Scotland. It 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

### Directors advances, credits and guarantees

At the year end George Davidson had an outstanding director loan owed to the company of £65,948 (2022: £45,876)

The financial statements were approved and authorised for issue by the Board of Directors on 7 December 2023, and are signed on its behalf by:

George Davidson

**Director**

**Registered Company No. 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.