

micro

Companies House

UNAUDITED FINANCIAL STATEMENTS FOR

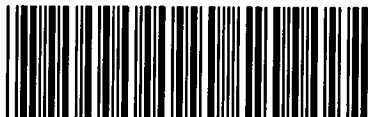
SAND DOLLAR CAFE (ABERDEEN) LTD

YEAR END 31ST OCTOBER 2019

Company registration num SC 331894 (Scotland)

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COMPANIES HOUSE

SAND DOLLAR CAFE (ABERDEEN) LTD**BALANCE SHEET AS AT 31.10.2019**

	£	2019 £	£	2018 £
Called up share capital not paid		0		0
Fixed Assets		15473		20628
Current assets	98680		85083	
Prepayments and accrued income	0		0	
Creditors: amounts falling due within one year	<u>113652</u>		<u>112567</u>	
Net current assets		<u>-14972</u>		<u>-27484</u>
Total assets less current liabilities		501		-6856
Creditors: amounts falling due after more than one year		0		0
Provisions for liabilities		0		0
Accrued and deferred income		0		0
Net Assets		<u>501</u>		<u>-6856</u>
Capital and reserves		<u>501</u>		<u>-6856</u>

SAND DOLLAR CAFE (ABERDEEN) LTD

BALANCE SHEET AS AT 31.10.2019 (Continued)

NOTES TO THE ACCOUNTS

1 Financial commitments, guarantees and contingencies

For the financial year in question the company was entitled to exemption under S 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for

The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

No Profit and Loss account will be submitted.

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

Approved by the board of directors and signed on behalf of the board.

Director

Date

Company registration number SC331894 (SCOTLAND)

GARRY A. MILLARD