Company Registration Number: SC336895 (Scotland)

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

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Company Information

for the Period Ended 30 June 2021

Registered office:	The Tower House
	Kilmelford
	Oban
	Argyll
	GB-SCT
	PA34 4XA

Balance sheet

As at 30 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:	-		-
Current assets			
Stocks:		475,249	475,249
Total current assets:	-	475,249	475,249
Creditors: amounts falling due within one year:		(499,905)	(494,005)
Net current assets (liabilities):	-	(24,656)	(18,756)
Total assets less current liabilities:		(24,656)	(18,756)
Total net assets (liabilities):	-	(24,656)	(18,756)

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	4	(18,748)	(17,296)
Profit and loss account:		(5,910)	(1,462)
Shareholders funds:	<u> </u>	(24,656)	(18,756)

For the year ending 30 June 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 11 January 2022 And Signed On Behalf Of The Board By:

Name: TREVOR LEGGETT

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	2021	2020
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Revaluation reserve

	2021 £
Balance at 01 July 2020	(17,296)
Surplus or deficit after revaluation	(1,452)
Balance at 30 June 2021	(18,748)

losses

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 10	072 of the Companies Act 2006.