

Registered Number SC364888

IT DIMENSIONS (SCOTLAND) LIMITED

Micro-entity Accounts

28 February 2022

Micro-entity Balance Sheet as at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		-	68
Current Assets		168,130	172,442
Creditors: amounts falling due within one year		(83,080)	(94,803)
Net current assets (liabilities)		<u>85,050</u>	<u>77,639</u>
Total assets less current liabilities		<u>85,050</u>	<u>77,707</u>
Creditors: amounts falling due after more than one year		(40,000)	(50,000)
Provisions for liabilities		-	(13)
Accruals and deferred income		(3,700)	(3,605)
Total net assets (liabilities)		<u>41,350</u>	<u>24,089</u>
Capital and reserves		<u>41,350</u>	<u>24,089</u>

- For the year ending 28 February 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 October 2022

And signed on their behalf by:

Scott Antony Wileman, Director

Footnotes:

- **Advances and credits**
During the year the director entered into the following advances and (credits) with the company:
2022 £(148)
2021 £(618)

Notes to the Micro-entity Accounts for the period ended 28 February 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	5	4

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