ACOUSTIC DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023

James McColl CA

Acoustic Design Ltd
Balance Sheet
As At 31 October 2023

Registered number: SC367134

	2023	2022
	£	£
Fixed assets	6,718	6,324
Current assets	48,707	52,230
Creditors: Amounts Falling Due Within One Year	(16,707)	(21,243)
NET CURRENT ASSETS	32,000	30,987
TOTAL ASSETS LESS CURRENT LIABILITIES	38,718	37,311
Creditors: Amounts Falling After More Than One Year	-	(6,554)
Accruals and deferred income	(780)	(760)
NET ASSETS	37,938	29,997
CAPITAL AND RESERVES	37,938	29,997

Notes

1. **General Information**

Acoustic Design Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC367134 . The registered office is 8 Bluebell Wood, Doune, FK16 6EF.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:1 1 (2022: 1)

3. **Directors Advances, Credits and Guarantees**

Dividends paid to directors

	2023	2022
	£	£
Mr William Laing	50,320	29,363

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr William Laing

Director

31/01/2024