

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Port a Bhaigh Limited

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for the Year Ended 31 March 2022**

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Port a Bhaigh Limited (by shares)

**Company Information
for the Year Ended 31 March 2022**

DIRECTORS: Mr D S Last
Mrs C A M Last

SECRETARY: Mrs C A M Last

REGISTERED OFFICE: 211 Altandhu
Achiltibuie
Ullapool
Ross-Shire
IV26 2YR

REGISTERED NUMBER: SC367934 (Scotland)

ACCOUNTANTS: KJA Kilner Johnson Ltd
Network House
Stubs Beck Lane
Cleckheaton
BD19 4TT

Port a Bhaigh Limited (by shares) (Registered number: SC367934)

**Balance Sheet
31 March 2022**

	2022		2021
	£	£	£
FIXED ASSETS		201,411	188,312
CURRENT ASSETS	50,074		89,308
CREDITORS			
Amounts falling due within one year	<u>(40,797)</u>		<u>(43,229)</u>
NET CURRENT ASSETS		<u>9,277</u>	<u>46,079</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		210,688	234,391
CREDITORS			
Amounts falling due after more than one year		(120,399)	(157,067)
PROVISIONS FOR LIABILITIES		<u>(12,729)</u>	<u>(17,729)</u>
NET ASSETS		<u><u>77,560</u></u>	<u><u>59,595</u></u>
CAPITAL AND RESERVES		<u><u>77,560</u></u>	<u><u>59,595</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 March 2022

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 28 March 2023 and were signed on its behalf by:

Mrs C A M Last - Director

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.