

**COMPANY REGISTRATION NUMBER: SC371259**

**DAVID MARCHBANK (BAKERS) LIMITED  
ANNUAL REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**DAVID MARCHBANK (BAKERS) LIMITED**

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**DAVID MARCHBANK (BAKERS) LIMITED****BALANCE SHEET AS AT 31 MARCH 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Current assets	109,252	131,631
Creditors: Amounts falling due within one year	<u>(10,980)</u>	<u>(20,622)</u>
Total assets less current liabilities	98,272	111,009
Creditors: Amounts falling due after more than one year	<u>(29,549)</u>	<u>(42,000)</u>
	<u>68,723</u>	<u>69,009</u>
Capital and reserves	<u>68,723</u>	<u>69,009</u>

# **DAVID MARCHBANK (BAKERS) LIMITED**

## **BALANCE SHEET AS AT 31 MARCH 2023 (CONTINUED)**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023**

#### **1 GENERAL INFORMATION**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:  
51 Newall Terrace  
Dumfries  
DG1 1LN

These financial statements were authorised for issue by the director on 29 September 2023.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

#### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 5 (2022 - 6).

**DAVID MARCHBANK (BAKERS) LIMITED**

**BALANCE SHEET AS AT 31 MARCH 2023 (CONTINUED)**

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 September 2023

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Mrs S Marchbank  
Director

Company registration number: SC371259

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.