# Company Registration Number: SC393611 (Scotland)

Unaudited micro entity accounts for the year ended 28 February 2023 (Dormant)

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

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for the Period Ended 28 February 2023

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# **Company Information**

for the Period Ended 28 February 2023

Director:	DR OMOWUNMI ADEOLA OMOLE		
Registered office:	41		
Registered office:	Redmire Crescent		
	Portlethen		
	Aberdeen		
	GB-SCT		
	AB12 4AL		
Company Registration Number:	SC393611 (Scotland)		

### **Directors' Report Period Ended 28 February 2023**

The directors present their report with the financial statements of the company for the period ended 28 February 2023

#### **Directors**

The director(s) shown below were appointed to the company during the period DR OMOWUNMI ADEOLA OMOLE 01 March 2022

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 14 September 2023 And Signed On Behalf Of The Board By:

Name: DR OMOWUNMI ADEOLA OMOLE

Status: Director

# **Profit and Loss Account**

for the Period Ended 28 February 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.						

### **Balance** sheet

### As at 28 February 2023

	2023 £	2022 £
Current assets:	466	566
Net current assets (liabilities):	466	566
Total assets less current liabilities:	466	566
Total net assets (liabilities):	466	566
Capital and reserves:	466	566

#### **Balance sheet continued**

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 14 September 2023 And Signed On Behalf Of The Board By:

Name: DR OMOWUNMI ADEOLA OMOLE

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

# 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s