

**CHIRNSIDE PROJECTS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

CHIRNSIDE PROJECTS LTD.
UNAUDITED ACCOUNTS
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**CHIRNSIDE PROJECTS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021**

Director	James McCabe
Company Number	SC427009 (Scotland)
Registered Office	53 Alnwickhill Road Edinburgh EH16 6LZ
Accountants	Ideo Business Services Ltd Unit 4 Standhill Industrial Est Whitburn Road Bathgate EH48 2HR

CHIRNSIDE PROJECTS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	5	8,534	3,703
Cash at bank and in hand		12	20,969
		<u>8,546</u>	<u>24,672</u>
Creditors: amounts falling due within one year	6	(8,545)	(24,671)
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 April 2022 and were signed on its behalf by

James McCabe
Director

Company Registration No. SC427009

CHIRNSIDE PROJECTS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

CHIRNSIDE PROJECTS LTD. is a private company, limited by shares, registered in Scotland, registration number SC427009. The registered office is 53 Alnwickhill Road, Edinburgh, EH16 6LZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 July 2020	723
At 30 June 2021	723
Depreciation	
At 1 July 2020	723
At 30 June 2021	723
Net book value	
At 30 June 2021	-

5 Debtors: amounts falling due within one year

2021
£ **2020**
£

Debtors: amounts falling due after more than one year

Other debtors	8,534	3,703
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6 Creditors: amounts falling due within one year

2021
£ **2020**
£

Taxes and social security	8,245	24,671
Accruals	300	-
	8,545	24,671

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

