Scarlet Ribbons (falkirk) Ltd Filleted Accounts Cover

Scarlet Ribbons (falkirk) Ltd

Company No. SC463064

Unaudited Accounts

31 January 2021

Scarlet Ribbons (falkirk) Ltd
Directors Report Registrar

The Director presents her report and accounts for the period ended 31 January 2021.

Principal activities

The principal activity of the company during the period under review was retail sales.

Director

The Director who served during the period was as follows:

L. Fowler

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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L. Fowler
Director
21 May 2021

Scarlet Ribbons (falkirk) Ltd
Balance Sheet Registrar
at 31 January 2021

Company No. SC463064	**2021**	**2019**
	£	**£**
Fixed assets	1,215	773
Current assets	189,564	127,063
Prepayments and accrued income	3,746	573
Creditors: Amounts falling due within one year	(52,562)	(52,671)
Net current assets	140,748	74,965
Total assets less current liabilities	141,963	75,738
Creditors: Amounts falling due after more than one year	(50,000)	-
Provisions for liabilities	(231)	-
Accruals and deferred income	(1,463)	(3,628)
	90,269	72,110
Capital and reserves	90,269	72,110

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2021 Number	**2019 Number**
The average monthly number of employees (including directors) during the period:	9	8

3 **General information**

Its registered number is: SC463064

Its registered office is:	Its trading address is:
54a Cow Wynd	23-23 Glebe Street
Falkirk	Falkirk
FK1 1PU	FK1 1HX

For the period ended 31 January 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 21 May 2021 and signed on its behalf by:

L. Fowler - Director