

NAIRN LAUNDRY LTD

**Company Registration Number:
SC468885 (Scotland)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

NAIRN LAUNDRY LTD

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NAIRN LAUNDRY LTD

Company Information

for the Period Ended 28 February 2021

Director:

Ryan Shanks

Kirsty Shanks

Registered office:

8
High Street
Nairn
GB-SCT
IV12 4BJ

Company Registration Number:

SC468885 (Scotland)

NAIRN LAUNDRY LTD

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Principal Activities

The principal activities of the business continued to be laundry services

Directors

The directors shown below have held office during the whole of the period from 01 March 2020 to 28 February 2021

Ryan Shanks

Kirsty Shanks

This report was approved by the board of directors on 19 October 2021

And Signed On Behalf Of The Board By:

Name: Ryan Shanks

Status: Director

Name: Kirsty Shanks

Status: Director

NAIRN LAUNDRY LTD

Profit and Loss Account for the Period Ended 28 February 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	76,125	115,725
Cost of Materials	(11,359)	(4,140)
Staff Costs	(12,533)	(35,424)
Depreciation and Writeoffs	(0)	(1,295)
Other charges	(52,609)	(46,334)
Tax on Profit	(0)	(5,506)
Profit or (Loss) for Period	(376)	23,026

NAIRN LAUNDRY LTD

Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	4,530	5,180
Current assets:	0	10,094
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,906)	(14,802)
Net current assets (liabilities):	(4,906)	(4,708)
Total assets less current liabilities:	(376)	472
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(376)	472
Capital and reserves:	(376)	472

NAIRN LAUNDRY LTD

Balance sheet continued

For the year ending 28 February 2021 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 19 October 2021

And Signed On Behalf Of The Board By:

Name: Ryan Shanks

Status: Director

Name: Kirsty Shanks

Status: Director

The notes form part of these financial statements

NAIRN LAUNDRY LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 2

NAIRN LAUNDRY LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.