Company Registration No. SC470629 (Scotland)

# SANDGATE TRADING CO. LTD. MICRO-ENTITY ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2022

## SANDGATE TRADING CO. LTD. REPORT OF THE DIRECTORS & UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2022

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	4	

## SANDGATE TRADING CO. LTD. COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2022

**Director** Herdip Kaur

Company Number SC470629 (Scotland)

**Registered Office** 2 SANDGATE STREET

TARBOLTON MAUCHLINE KA5 5RB

Accountants KA Accountancy Ltd

42a Prestwick Road

Ayr Ayrshire KA8 8LB

## SANDGATE TRADING CO. LTD. STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2022

		2022 £		2021 £
Fixed assets		4,000		5,000
Current assets	73,368		74,403	
Creditors: amounts falling due within one year	(70,581)		(68,224)	
Net current assets		2,787		6,179
Total assets less current liabilities		6,787		11,179
Net assets		6,787	_	11,179
Capital and reserves	_	6,787	= - =	11,179

### NOTES TO THE ACCOUNTS

## 1 Statutory information

SANDGATE TRADING CO. LTD. is a private company, limited by shares, registered in Scotland, registration number SC470629. The registered office is 2 SANDGATE STREET, TARBOLTON, MAUCHLINE, KA5 5RB.

## 2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 28 February 2022 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 March 2022

Herdip Kaur Director

Company Registration No. SC470629

