

Registered Number:SC473242

Scotland

Temporary Traffic Solutions Limited

Report of the Directors and Unaudited Financial Statements

For the year ended 31 March 2022

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Statement of Financial Position and Notes to the Accounts
As at 31 March 2022

	31/3/2022	31/3/2021
£	£	£
Fixed assets	348,188	310,798
Current assets	128,681	136,683
Prepayments and accrued income	10,268	9,476
Creditors: amounts falling due within one year	(145,037)	(157,888)
Net current liabilities	(6,088)	(11,729)
Total assets less current liabilities	342,100	299,069
Creditors: amounts falling due after more than one year	(318,159)	(228,132)
Accruals and deferred income	(6,461)	(6,020)
Net assets	17,480	64,917
Capital and reserves	17,480	64,917

Notes to the Accounts

Statutory Information

Temporary Traffic Solutions Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC473242.

Registered address:

223 Ayr Road
 Newton Mearns
 Glasgow
 G77 6AH

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

Year ended 31 March 2022 Control:

Mr Scott Frost is the Company's controlling party.

Related party relationships and transactions:

At year ended 31 March 2022, the director was owed £23,971 from the Company. This amount is unsecured, bears no interest and has no fixed repayment terms.

2. Average number of persons employed

During the year the average number of employees was 7 (2021 : 5)

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Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2022

For the year ended 31 March 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 of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 27 September 2022 and were signed by:

Mr Scott Frost Director

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.