

**T8 PROJECTSERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**T8 PROJECTSERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

Director	Richard Tait
Company Number	SC484982 (Scotland)
Registered Office	22 Kinnear Square Laurencekirk AB30 1UL
Accountants	Aberdeen Accountants 3 Scotsmill Gardens Blackburn AB21 0GA ICAS Membership M27164

T8 PROJECTSERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	10,419
Cash at bank and in hand		15,044	3,154
		<u>15,044</u>	<u>13,573</u>
Creditors: amounts falling due within one year	5	(14,579)	(11,497)
Net current assets		<u>465</u>	<u>2,076</u>
Net assets		<u>465</u>	<u>2,076</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		464	2,075
Shareholders' funds		<u>465</u>	<u>2,076</u>

For the year ending 31 March 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 21 April 2021 and were signed on its behalf by

Richard Tait
Director

Company Registration No. SC484982

T8 PROJECTSERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

T8 ProjectServices Ltd is a private company, limited by shares, registered in Scotland, registration number SC484982. The registered office is 22 Kinnear Square, Laurencekirk, AB30 1UL.

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.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2021	2020
	£	£
Less than one year		
Trade debtors	-	8,280
Other debtors	-	2,139
Total debtors less than one year	-	10,419
Greater than one year		
Total debtors	-	10,419
5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	3,484	-
Taxes and social security	11,095	11,497
	14,579	11,497
6 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

