

**Abercorn CCTV Limited Filleted  
Accounts Cover**

**Abercorn CCTV Limited**

**Company No. SC525141**

**Unaudited Accounts**

**31 January 2023**

**Abercorn CCTV Limited Balance  
Sheet Registrar  
at 31 January 2023  
Company No. SC525141**

|                                       | <b>2023</b> | <b>2022</b> |
|---------------------------------------|-------------|-------------|
|                                       | <b>£</b>    | <b>£</b>    |
| Current assets                        | <u>1</u>    | <u>1</u>    |
| Net current assets                    | <u>1</u>    | <u>1</u>    |
| Total assets less current liabilities | <u>1</u>    | <u>1</u>    |
|                                       | <u>1</u>    | <u>1</u>    |
| <b>Capital and reserves</b>           | <u>1</u>    | <u>1</u>    |

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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

**2 Employees**

|                                                                                    | <b>2023</b>   | <b>2022</b>   |
|------------------------------------------------------------------------------------|---------------|---------------|
|                                                                                    | <b>Number</b> | <b>Number</b> |
| The average monthly number of employees (including directors) during the year was: | 0             | 0             |

**3 General information**

Its registered number is: SC525141  
Its registered office is:  
82 Colinton Mains Drive  
Edinburgh  
EH13 9BJ

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 26 October 2023 and signed on its behalf by:

M. Amjid - 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.