

**BANKHEAD DEVELOPMENTS (SCOTLAND) LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

BANKHEAD DEVELOPMENTS (SCOTLAND) LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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

BANKHEAD DEVELOPMENTS (SCOTLAND) LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	S J Moore
Company Number	SC530156 (Scotland)
Registered Office	2 Brierie Hill Grove Crosslee Houston Renfrewshire PA6 7BW United Kingdom
Accountants	CLA Accountancy Services Ltd 2 Brierie Hill Grove Houston Renfrewshire PA6 7BW

BANKHEAD DEVELOPMENTS (SCOTLAND) LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	39,766	81,222
Current assets	179,359	204,415
Creditors: amounts falling due within one year	(99,133)	(154,951)
Net current assets	80,226	49,464
Total assets less current liabilities	119,992	130,686
Creditors: amounts falling due after more than one year	(52,008)	(67,240)
Accruals and deferred income	(127)	(127)
Net assets	67,857	63,319
Capital and reserves	67,857	63,319

NOTES TO THE ACCOUNTS

1 Statutory information

Bankhead Developments (Scotland) Ltd. is a private company, limited by shares, registered in Scotland, registration number SC530156. The registered office is 2 Bricrie Hill Grove, Crosslee, Houston, Renfrewshire, PA6 7BW, United Kingdom.

2 Average number of employees

During the year the average number of employees was 10 (2021: 10).

For the year ending 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 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 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 21 December 2022

S J Moore
Director

Company Registration No. SC530156

