Company No: SC533309 (Scotland)

ABERDEEN INTERNATIONAL ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH THE REGISTRAR

# ABERDEEN INTERNATIONAL ASSOCIATES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 OCTOBER 2021

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# ABERDEEN INTERNATIONAL ASSOCIATES LIMITED COMPANY INFORMATION FOR THE FINANCIAL YEAR ENDED 31 OCTOBER 2021

**DIRECTORS** Gordon Alexander Mcintosh

Neil Gordon Mcintosh

SECRETARY Grant Smith Law Practice Limited

REGISTERED OFFICE Solicitors & Estate Agents Amicable House

252 Union Street

Aberdeen
AB10 1TN

United Kingdom

COMPANY NUMBER SC533309 (Scotland)

ACCOUNTANT Johnston Carmichael LLP

Axis Business Centre

Thainstone INVERURIE AB51 5TB

## ABERDEEN INTERNATIONAL ASSOCIATES LIMITED BALANCE SHEET AS AT 31 OCTOBER 2021

	31.10.2021	31.10.2020
	£	£
Fixed assets	1,195	1,493
Current assets	56,550	83,593
Prepayments and accrued income	1,147	882
Creditors: amounts falling due within one year	( 1,813)	( 14,560)
Net current assets	55,884	69,915
Total assets less current liabilities	57,079	71,408
Net assets	57,079	71,408
Capital and reserves	57,079	71,408

For the financial year ending 31 October 2021 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Aberdeen International Associates Limited (registered number: SC533309) were approved and authorised for issue by the Board of Directors on 27 July 2022 and were signed on its behalf by:

Gordon Alexander Mcintosh
Director

Neil Gordon Mcintosh
Director

## ABERDEEN INTERNATIONAL ASSOCIATES LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 OCTOBER 2021

### 1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland (Company no. SC533309). The address of its registered office is Solicitors & Estate Agents Amicable House, 252 Union Street, Aberdeen, AB10 1TN, United Kingdom.

### 2. Employees

	Year ended 31.10.2021	Period from 01.05.2019 to 31.10.2020
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	3	3

### 3. Directors' benefits: advances, credit and guarantees

#### **Advances**

At the beginning of the year, the company owed the directors £2,437. During the year, the directors were advanced £4,154. At 31 October 2021, the amount owed by the directors to the company was £1,717. There are no fixed repayment terms and no interest was charged.

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.