

Company registration number: SC561970

Iona Weavers Cottage Limited

Trading as Iona Weavers Cottage Limited

Unaudited filleted financial statements

31 March 2020

Iona Weavers Cottage Limited

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Iona Weavers Cottage Limited

Directors and other information

Director	Ms Moya Pringle
Company number	SC561970
Registered office	Albany Chambers Albany Street Oban Argyll & Bute PA34 4AL
Business address	Lechnabahn Isle of Iona PA76 6SP
Accountants	Simmers & Co Albany Chambers Albany Street Oban PA34 4AL

Iona Weavers Cottage Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Iona Weavers Cottage Limited

Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Iona Weavers Cottage Limited for the year ended 31 March 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Iona Weavers Cottage Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Iona Weavers Cottage Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Iona Weavers Cottage Limited and its director as a body for our work or for this report.

It is your duty to ensure that Iona Weavers Cottage Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Iona Weavers Cottage Limited. You consider that Iona Weavers Cottage Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Iona Weavers Cottage Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Simmers & Co

Chartered Accountants and Registered Auditors

Albany Chambers

Albany Street

Oban

PA34 4AL

4 November 2020

Iona Weavers Cottage Limited**Statement of financial position****31 March 2020**

	2020	2019
	£	£
Fixed assets	1,764	1,764
Current assets	1,055	2,633
Creditors: amounts falling due within one year	(3,403)	(4,710)
Net current liabilities	(2,348)	(2,077)
Total assets less current liabilities	(584)	(313)
Accruals and deferred income	(120)	(240)
Net liabilities	(704)	(553)
Capital and reserves	(704)	(553)
Notes to the financial statements		

Iona Weavers Cottage Limited

Year ended 31 March 2020

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Ms Moya Pringle	(4,710)	(193)	1,500	(3,403)

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Ms Moya Pringle	(1,000)	(3,710)	-	(4,710)

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 04 November 2020 , and are signed on behalf of the board by:

Ms Moya Pringle

Director

Company registration number: SC561970

The company is a private company limited by shares, registered in Scotland.

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.