# Company Registration Number: SC578303 (Scotland)

Unaudited statutory accounts for the year ended 31 October 2021 (Dormant)

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

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# **Company Information**

#### for the Period Ended 31 October 2021

John Angus

Registered office:	Flat 4
	127 Fenwick Road
	Giffnock
	Glasgow
	GB-SCT
	G46 6JB
Company Registration Number:	SC578303 (Scotland)

Director:

#### **Directors' Report Period Ended 31 October 2021**

The directors present their report with the financial statements of the company for the period ended 31 October 2021

#### **Directors**

The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021 John Angus

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 27 November 2021 And Signed On Behalf Of The Board By:

Name: John Angus Status: Director

# **Profit and Loss Account**

#### for the Period Ended 31 October 2021

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The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.				

#### **Balance** sheet

#### As at 31 October 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets:	4	100	100
Total fixed assets:		100	100
Current assets			
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 October 2021

	Notes	2021	2020
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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 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.

For the year ending 31 October 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 November 2021 And Signed On Behalf Of The Board By:

Name: John Angus Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 October 2021

# 1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **Notes to the Financial Statements**

#### for the Period Ended 31 October 2021

# 2. Employees

	2021	2020
Average number of employees during the period	1	1

This company is dormant,

# **Notes to the Financial Statements**

for the Period Ended 31 October 2021

3. Off balance sheet disclosure

No

# **Notes to the Financial Statements**

#### for the Period Ended 31 October 2021

# 4. Intangible assets

	Goodwill	Total
Cost	£	£
At 01 November 2020	100	100
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 October 2021	100	100
Amortisation		
Amortisation at 01 November 2020	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 October 2021	-	-
Net book value		
Net book value at 31 October 2021	100	100
Net book value at 31 October 2020	100	100

N/A

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.