

COMPANY REGISTRATION NUMBER: SC579181

**New City Vision (Carmyle) Limited**

**Filleted Unaudited Accounts**

**For the year ended**

**31 January 2023**

# New City Vision (Carmyle) Limited

## Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Current assets	227,793	229,610
Creditors: amounts falling due within one year	( 249,774)	( 249,881)
<b>Net current liabilities</b>	<b>( 21,981)</b>	<b>( 20,271)</b>
<b>Total assets less current liabilities</b>	<b>( 21,981)</b>	<b>( 20,271)</b>
Capital and reserves	( 21,981)	( 20,271)

### Notes to the accounts

#### 1. Director's advances, credits and guarantees

At the period end £219,570 was due to the director by the company (2022: £219,570). The loan is interest free and is repayable on demand.

#### 2. Going concern

The future operation of the company is dependent on the continued support of the director who has committed to providing additional loans, if required, and on this basis the financial statements have been prepared on a going concern basis.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors and authorised for issue on 31 October 2023 , and are signed on behalf of the board by:

Mr Harry J O'Donnell

Director

Company registration number: SC579181

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 13 Newton Place, Glasgow, G3 7PR, 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.