

**Company registration number: SC587792**

**Maulscastle Farm Limited**

**Unaudited filleted financial statements**

**28 February 2022**

# Maulscastle Farm Limited

## Statement of financial position

28 February 2022

	2022	2021
	£	£
Fixed assets	20,996	-
Current assets	293,792	264,455
Creditors: amounts falling due within one year	( 201,180)	( 192,513)
<b>Net current assets</b>	<b>92,612</b>	<b>71,942</b>
<b>Total assets less current liabilities</b>	<b>113,608</b>	<b>71,942</b>
Accruals and deferred income	( 4,222)	( 3,500)
<b>Net assets</b>	<b>109,386</b>	<b>68,442</b>
<b>Capital and reserves</b>	<b>109,386</b>	<b>68,442</b>
<b>Notes to the financial statements</b>		

## **Maulscastle Farm Limited**

**Year ended 28 February 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

### **2. Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

### **3. Company information**

The company is registered in Scotland and its registered number is SC587792 . The company is a private company limited by shares. Its registered office is at 25 Northfield Park, Annan, Dumfriesshire, DG12 5EZ.

For the year ending 28 February 2022 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 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.

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 24 November 2022 , and are signed on behalf of the board by:

**Mr K A Watret**

Director

Company registration number: SC587792

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.