

**ARRAN GIN VENTURES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**AMENDED ACCOUNTS**

SATURDAY



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06/05/2023

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COMPANIES HOUSE

**Arran Gin Ventures Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 30 April 2020**

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**Arran Gin Ventures Ltd  
Company Information  
For The Year Ended 30 April 2020**

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<b>Directors</b>	Mr Stuart Fraser Mr George Grassie Mr Ross Hamilton
<b>Company Number</b>	SC593135
<b>Registered Office</b>	Bay Stores, Shore Road Whiting Bay Isle of Arran KA27 8PZ
<b>Accountants</b>	Turas Accountants Ltd Blount House Hall Court Hall Park Way Telford TF3 4NQ

**Arran Gin Ventures Ltd  
Accountant's Report  
For The Year Ended 30 April 2020**

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In accordance with the engagement letter dated 10 January 2020, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 April 2020 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Signed

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29/05/2020

Turas Accountants Ltd  
Blount House  
Hall Court  
Hall Park Way  
Telford  
TF3 4NQ

**Arran Gin Ventures Ltd  
Profit and Loss Account  
For The Year Ended 30 April 2020**

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<b>30 April 2020</b>	<b>30 April 2019</b>
<b>£</b>	<b>£</b>
<hr/> <hr/>	<hr/> <hr/>

**Arran Gin Ventures Ltd**  
**Balance Sheet**  
**As at 30 April 2020**

	<b>30 April 2020</b>	<b>30 April 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	70,920	70,920
Creditors: Amounts Falling Due Within One Year	(70,820)	(70,820)
<b>NET CURRENT LIABILITIES</b>	<b>(70,820)</b>	<b>(70,820)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>100</b>	<b>100</b>
<b>NET ASSETS</b>	<b>100</b>	<b>100</b>
<b>CAPITAL AND RESERVES</b>	<b>100</b>	<b>100</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

**2. General Information**

Arran Gin Ventures Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC593135. The registered office is Bay Stores, Shore Road, Whiting Bay, Isle of Arran, KA27 8PZ.

This is a revised set of accounts and replaces the original accounts submitted on 29th May 2020. These are now the statutory accounts and are prepared as they were at the date of the original accounts.

**Arran Gin Ventures Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2020**

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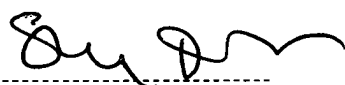
For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions.

On behalf of the board

  
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Mr Stuart Fraser

Director

29/05/2020

**Arran Gin Ventures Ltd**  
**Trading Profit and Loss Account**  
**For The Year Ended 30 April 2020**

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**30 April 2020**

**30 April  
2019**

**£**

**£**

**£**

**£**