# Company Registration Number: SC595221 (Scotland)

Unaudited micro entity accounts for the year ended 30 April 2022

**Period of accounts** 

Start date: 01 May 2021

End date: 30 April 2022

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# **Company Information**

for the Period Ended 30 April 2022

SC595221 (Scotland)

Registered office:	Innisfree
	South Road
	Cupar
	GB-SCT
	KY15 5JG

**Company Registration Number:** 

# **Profit and Loss Account**

# for the Period Ended 30 April 2022

	2022	2021
	£	£
Turnover	238,959	30,800
Income from coronavirus (COVID-19) business support grants	914	10,970
Cost of Materials	( 145,782 )	( 6,116 )
Other charges	( 23,919 )	(13,556)
Tax on Profit	( 13,333 )	(4,198)
Profit or (Loss) for Period	56,839	17,900

#### **Balance sheet**

#### As at 30 April 2022

	2022 £	2021 £
Fixed Assets:	312,500	257,500
Current assets:	8,370	3,247
Creditors: amounts falling due within one year:	(211,940)	( 204,656 )
Net current assets (liabilities):	( 203,570 )	( 201,409 )
Total assets less current liabilities:	108,930	56,091
Total net assets (liabilities):	108,930	56,091
Capital and reserves:	108,930	56,091

#### **Balance sheet continued**

For the year ending 30 April 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 January 2023 And Signed On Behalf Of The Board By:

Name: Lynn Kennedy Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2022

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Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2022

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.