

Registered number: SC598137

STRATHURIE LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31/05/2023

Prepared By:

CHEUNG AND LAM

CHARTERED CERTIFIED ACCOUNTANTS

UNIT 4, CHINATOWN SHOPPING MALL

42--66 NEW CITY ROAD

GLASGOW

U.K.

G4 9JT

STRATHURIE LIMITED

Registered Number: SC598137

BALANCE SHEET AT 31/05/2023

	2023	2022
	£	£
Fixed assets	608	715
Current assets	48,053	52,812
Prepayments and accrued income	2,558	237
Creditors: amounts falling due within one year	(15,339)	(13,893)
Net Current Assets	<u>35,272</u>	<u>39,156</u>
Total assets less current liabilities	35,880	39,871
Creditors: amounts falling due after more than one year	21,001	28,000
Accruals and deferred income	<u>1,550</u>	<u>1,500</u>
Net Assets	<u>13,329</u>	<u>10,371</u>
Capital and reserves	<u>13,329</u>	<u>10,371</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC598137. Registered office 65 COCKELS LOAN, RENFREW, PA4 0NE

For the year ending 31/05/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14/02/2024 and signed on their behalf by

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MS YIDAN QI

Director

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.