

Aberdeen Minerals Limited
Filleted Annual Report and Unaudited Financial Statements
for the Period from 17 July 2018 to 31 March 2019

ABERDEEN MINERALS LIMITED

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ABERDEEN MINERALS LIMITED

(Registration number: SC602791)
Balance Sheet as at 31 March 2019

	2019
	£
Current assets	50
Creditors: Amounts falling due within one year	<u>(96,206)</u>
Total assets less current liabilities	(96,156)
Accruals and deferred income	<u>(7,740)</u>
	<u><u>(103,896)</u></u>
Capital and reserves	<u><u>(103,896)</u></u>
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ABERDEEN MINERALS LIMITED

(Registration number: SC602791)
Balance Sheet as at 31 March 2019

General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
Dundas House Westfield Park
Esbank
Edinburgh
EH22 3FB
Scotland

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2019 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 March 2020 and signed on its behalf by:

T R Todd
Director

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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.