Company No: SC602791 (Scotland)

ABERDEEN MINERALS LIMITED
Unaudited Financial Statements
For the financial year ended 31 March 2021

# ABERDEEN MINERALS LIMITED UNAUDITED FINANCIAL STATEMENTS For the financial year ended 31 March 2021

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# ABERDEEN MINERALS LIMITED COMPANY INFORMATION For the financial year ended 31 March 2021

**DIRECTORS** Patrick Joseph Christopher Murphy

Thomas Richard Todd

**REGISTERED OFFICE**Dundas House Westfield Park

Eskbank
Edinburgh
EH22 3FB
Scotland

United Kingdom

COMPANY NUMBER SC602791(Scotland)

CHARTERED ACCOUNTANTS Albert Goodman LLP

Goodwood House

Blackbrook Park Avenue

Taunton
Somerset
TA1 2PX

## ABERDEEN MINERALS LIMITED BALANCE SHEET As at 31 March 2021

|  | 2021      | 2020       |
|--|-----------|------------|
|  | £         | £          |
| Current assets                                 | 17,106    | 2,154      |
| Creditors: amounts falling due within one year | ( 46,084) | ( 182,831) |
| Net current liabilities                        | ( 28,978) | ( 180,677) |
| Total assets less current liabilities          | ( 28,978) | ( 180,677) |
| Accruals and deferred income                   | ( 1,513)  | ( 1,500)   |
| Net liabilities                                | ( 30,491) | ( 182,177) |
| Capital and reserves                           | ( 30,491) | ( 182,177) |

For the financial year ending 31 March 2021 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 financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Aberdeen Minerals Limited (registered number: SC602791) were approved and authorised for issue by the Board of Directors on 20 December 2021 and were signed on its behalf by:

Thomas Richard Todd Director

# ABERDEEN MINERALS LIMITED NOTES TO THE FINANCIAL STATEMENTS For the financial year ended 31 March 2021

### 1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland (Company no. SC602791). The address of its registered office is Dundas House Westfield Park, Eskbank, Edinburgh, EH22 3FB, Scotland, United Kingdom.

#### 2. Employees

|  | 2021   | 2020   |
|--|--------|--------|
|  | Number | Number |
| Monthly average number of persons employed by the Company during the financial year, including directors | 2      | 2      |

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.