# Company Registration Number: SC608388 (Scotland)

Unaudited statutory accounts for the year ended 30 September 2019

## Period of accounts

Start date: 18 September 2018

End date: 30 September 2019

## **Contents of the Financial Statements**

for the Period Ended 30 September 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

# **Company Information**

## for the Period Ended 30 September 2019

Director:	EMIL CHRISTOFFER HALLSTROM
Registered office:	Central Chambers
	Suite 369-373
	93 Hope Street
	Glasgow
	GB-SCT
	G2 6LD
Company Registration Number:	SC608388 (Scotland)

## **Balance** sheet

## As at 30 September 2019

	Notes	2019 £
Fixed assets		
Total fixed assets:	,	
Current assets		
Stocks:		0
Cash at bank and in hand:		0
Total current assets:	•	0
Prepayments and accrued income:		1
Net current assets (liabilities):	•	1
Total assets less current liabilities:		1
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 September 2019

	Notes	2019
		£
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

For the year ending 30 September 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 March 2020 And Signed On Behalf Of The Board By:

Name: EMIL CHRISTOFFER HALLSTROM

Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

for the Period Ended 30 September 2019

## 1. Accounting policies

## Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## **Notes to the Financial Statements**

for the Period Ended 30 September 2019

# 2. Employees

	2019
Average number of employees during the period	0

## **Notes to the Financial Statements**

for the Period Ended 30 September 2019

## 3. Off balance sheet disclosure

No

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