

Company Registration No. SC623029 (Scotland)

**TERDAM LIMITED T/A LAURELS & HARDY
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**



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**TERDAM LIMITED T/A LAURELS & HARDY
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

Directors	Jacqueline D. Dunford Terrance D. McLellan
Company Number	SC623029 (Scotland)
Registered Office	SUNNYSIDE NURSERY SUNNYSIDE NURSERY OFF HAZEL GROVE KILWINNING AYRSHIRE KA13 7JL UNITED KINGDOM
Accountants	KA Accountancy Ltd 42a Prestwick Road Ayr Ayrshire KA8 8LB

**TERDAM LIMITED T/A LAURELS & HARDY
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

The directors present their report and accounts for the year ended 31 March 2021.

Directors

The following directors held office during the whole of the period:

Jacqueline D. Dunford
Terrance D. McLellan

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

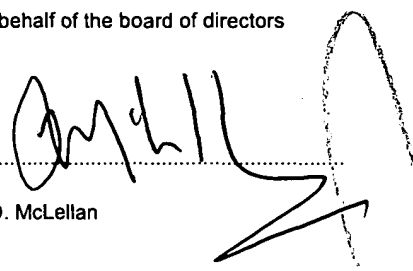
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Terrance D. McLellan
Director

Approved by the board on:

TERDAM LIMITED T/A LAURELS & HARDY ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Terdam Limited t/a Laurels & Hardy on the preparation of the unaudited statutory accounts for the year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Terdam Limited t/a Laurels & Hardy for the year ended 31 March 2021 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Terdam Limited t/a Laurels & Hardy, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Terdam Limited t/a Laurels & Hardy and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Terdam Limited t/a Laurels & Hardy and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Terdam Limited t/a Laurels & Hardy has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Terdam Limited t/a Laurels & Hardy. You consider that Terdam Limited t/a Laurels & Hardy is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Terdam Limited t/a Laurels & Hardy. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

KA Accountancy Ltd

42a Prestwick Road
Ayr
Ayrshire
KA8 8LB

18 January 2022

TERDAM LIMITED T/A LAURELS & HARDY
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
Turnover	5,260	7,824
Other income	15	-
Cost of raw materials and consumables	-	(2,165)
Staff cost	(3,990)	(14,075)
Other charges	(109)	(4,595)
Profit/(loss)	<u>1,176</u>	<u>(13,011)</u>

TERDAM LIMITED T/A LAURELS & HARDY
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021 £	2020 £
Fixed assets	350,000	350,000
Current assets	14,187	20,640
Creditors: amounts falling due within one year	-	(33,649)
Net current assets/(liabilities)	14,187	(13,009)
Total assets less current liabilities	364,187	336,991
Creditors: amounts falling due after more than one year	(350,000)	(350,000)
Net assets/(net liabilities)	14,187	(13,009)
Capital and reserves	14,187	(13,009)

NOTES TO THE ACCOUNTS

1 Statutory information

Terdam Limited t/a Laurels & Hardy is a private company, limited by shares, registered in Scotland, registration number SC623029. The registered office is SUNNYSIDE NURSERY SUNNYSIDE NURSERY, OFF HAZEL GROVE, KILWINNING, AYRSHIRE, KA13 7JL, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the 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. 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on

Terrance D. McLellan
 Director

Company Registration No. SC623029

TERDAM LIMITED T/A LAURELS & HARDY
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021

This schedule does not form part of the statutory accounts.

	2021 £	2020 £
Turnover		
Sales	5,260	7,824
Other income		
Interest receivable	15	-
Cost of raw materials and consumables		
Purchases	-	2,165
Staff costs		
Wages and salaries	-	8,914
Motor expenses	3,990	5,161
	3,990	14,075
Other		
Light and heat	-	1,234
Telephone and fax	-	862
Stationery and printing	-	415
Bank charges	37	75
Insurance	-	265
Repairs and maintenance	-	674
Sundry expenses	-	105
Accountancy fees	-	600
Advertising and PR	72	365
	109	4,595
Profit/(loss) on ordinary activities before taxation	1,176	(13,011)