Company Registration Number: SC623644 (Scotland)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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COMPANIES HOUSE

#96



Accounts Computations Company Tax Return

SCT 23/02/2021 #35

COMPANIES HOUSE

SCT 16/02/2021 #160

COMPANIES HOUSE

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for the Period Ended 31 March 2020

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Company Information

for the Period Ended 31 March 2020

Registered office:

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8 Westbank Road Longforgan Angus GBR DD2 5FB

Company Registration Number:

SC623644 (Scotland)



Profit and Loss Account

for the Period Ended 31 March 2020

		2020 £	1 month to 31 Mar 2019 £
Turnover		145,677	0
Cost of Materials		(15,675)	(0)
Staff Costs		(31,125)	(0)
Other charges	en e	(70,826)	(0)
Tax on Profit	grave statute od filozofie su filozofie.	(5,329)	
Profit or (Loss) for Period	Beach than a mean to the state of the state	22,722	0

Balance sheet

As at 31 March 2020

		1 month to
	2020	31 Mar 2019
	£	£
Called up share capital not paid:	0	0
Creditors: amounts falling due within one year:	(6,389)	(0)
Net current assets (liabilities):	(6,389)	. 0
Total assets less current liabilities:	(6,389)	0
Creditors: amounts falling due after more than one year;	(10,100)	(0)
Total net assets (liabilities):	(16,489)	0
Capital and reserves:	(16,489)	0

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Brief Moura

Balance sheet continued ...

For the year ending 31 March 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2020 And Signed On Behalf Of The Board By:

Name: B Moran Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 4

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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