# Company Registration Number: SC630250 (Scotland)

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 13 May 2

End date: 31 May 2020

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### **Contents of the Financial Statements**

for the Period Ended 31 May 2020

**Company Information - 3** 

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8



### **Company Information**

for the Period Ended 31 May 2020

Director:

Hugh Asher

Sarah Asher

Registered office:

Darach Croft

4 Lower Scotstown

Strontian. Acharacle

GB-SCT

**Company Registration Number:** 

SC630250 (Scotland)

# **Directors' Report Period Ended 31 May 2020**

The directors present their report with the financial statements of the company for the period ended 31 May 2020

#### **Principal Activities**

The company's principal activities during this period were the sale of eggs, meat and craft items

#### **Directors**

The director(s) shown below were appointed to the company during the period

Hugh Asher 13 May 2019 Sarah Asher 13 May 2019

This report was approved by the board of directors on 9 February 2021 And Signed On Behalf Of The Board By:

Name: Hugh Asher Status: Director



# **Profit and Loss Account**

for the Period Ended 31 May 2020

	13 months to 31 May 2020 £
Turnover	6,677
Other Income	1
Cost of Materials	(5,528)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(1,599)
Profit or (Loss) for Period	(449)



13 months to

# DARACH CROFT LTD

### **Balance sheet**

As at 31 May 2020

	31 May 2020 £
Called up share capital not paid:	100
FixedAssets:	0
Current assets:	946
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	946
Total assets less current liabilities:	1,046
Total net assets (liabilities):	1,046
Capital and reserves:	1,046



### **Balance sheet continued**

For the year ending 31 May 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 9 February 2021 And Signed On Behalf Of The Board By:

Name: Hugh Asher Status: Director

The notes form part of these financial statements



### Footnotes to the Financial Statements

for the Period Ended 31 May 2020

# 1. Employee Information

Average number of employees: 0





### Footnotes to the Financial Statements

for the Period Ended 31 May 2020

### 2. Off balance sheet disclosure

No



