

ABERDEEN CONTAINER STORAGE LTD

**Company Registration Number:
SC634431 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

ABERDEEN CONTAINER STORAGE LTD

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ABERDEEN CONTAINER STORAGE LTD

Company Information

for the Period Ended 30 June 2022

Registered office:

272
Bath Street
Glasgow
GB-SCT
G2 4JR

Company Registration Number:

SC634431 (Scotland)

ABERDEEN CONTAINER STORAGE LTD

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	1,300	3,500
Depreciation and Writeoffs	(1,272)	(1,384)
Other charges	(2,096)	(5,395)
Profit or (Loss) for Period	(2,068)	(3,279)

ABERDEEN CONTAINER STORAGE LTD

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Fixed Assets:	10,837	12,109
Current assets:	2,840	1,982
Prepayments and accrued income:		797
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	2,840	2,779
Total assets less current liabilities:	13,677	14,888
Creditors: amounts falling due after more than one year:	(21,966)	(21,109)
Total net assets (liabilities):	(8,289)	(6,221)
Capital and reserves:	(8,289)	(6,221)

ABERDEEN CONTAINER STORAGE LTD

Balance sheet continued

For the year ending 30 June 2022 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 28 March 2023

And Signed On Behalf Of The Board By:

Name: Patricia McRobbie

Status: Director

The notes form part of these financial statements

ABERDEEN CONTAINER STORAGE LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 0

ABERDEEN CONTAINER STORAGE LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.