# Company Registration Number: SC642690 (Scotland)

Unaudited micro entity accounts for the year ended 30 September 2020

#### Period of accounts

Start date: 26 September 2019

End date: 30 September 2020

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## **Company Information**

for the Period Ended 30 September 2020

Registered office:	Summit House 4 - 5 Mitchell Street Edinburgh GBR EH6 7BD
Company Registration Number:	SC642690 (Scotland)

## **Profit and Loss Account**

#### for the Period Ended 30 September 2020

	2026
Turnover	700
Other Income	146
Cost of Materials	(368)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(44)
Profit or (Loss) for Period	434

#### **Balance** sheet

#### As at 30 September 2020

	2020 £
Called up share capital not paid:	0
FixedAssets:	2,957
Current assets:	129
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(161)
Net current assets (liabilities):	(32)
Total assets less current liabilities:	2,925
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	2,925
Capital and reserves:	2,925

#### **Balance sheet continued**

For the year ending 30 September 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 4 October 2020 And Signed On Behalf Of The Board By:

Name: Bill White Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2020

## 1. Employee Information

Average number of employees: 1

#### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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