

**SOVEREIGN GROOMING 2019 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Sovereign Grooming 2019 Limited
Statement of Financial Position
As At 31 October 2022

Registered number: SC643686

	2022	2021
	£	£
Fixed assets	30	30
Current assets	383,062	172,539
Creditors: Amounts Falling Due Within One Year	(127,140)	(3,666)
NET CURRENT ASSETS	255,922	168,873
TOTAL ASSETS LESS CURRENT LIABILITIES	255,952	168,903
Creditors: Amounts Falling After More Than One Year	(50,000)	(75,000)
Accruals and deferred income	(2,484)	(674)
NET ASSETS	203,468	93,229
CAPITAL AND RESERVES	203,468	93,229

Notes

1. General Information

Sovereign Grooming 2019 Limited is a private company, limited by shares, incorporated in Scotland, registered number SC643686 . The registered office is 520 Union Street, Aberdeen, AB10 1TT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

For the year ending 31 October 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr K L Ross

Director

25th July 2023

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.