

# Sovereign Grooming 2019 Limited

Annual Report and Unaudited Financial Statements  
for the Period from 7 October 2019 to 31 October 2020

Armstrong Campbell Accountants LLP  
The Grainger Suite  
Regent Centre  
Gosforth  
Newcastle Upon Tyne  
NE3 3PF

# **Sovereign Grooming 2019 Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Sovereign Grooming 2019 Limited**

## **Company Information**

<b>Directors</b>	Mr K Ross Mr R J Crighton Mr M B Martin
<b>Registered office</b>	520 Union Street Aberdeen AB10 1TT
<b>Accountants</b>	Armstrong Campbell Accountants LLP The Grainger Suite Regent Centre Gosforth Newcastle Upon Tyne NE3 3PF

**Sovereign Grooming 2019 Limited**  
**(Registration number: SC643686)**  
**Balance Sheet as at 31 October 2020**

	<b>2020</b> <b>£</b>
Fixed assets	20
Current assets	510
Creditors: Amounts falling due within one year	(5,400)
Net current liabilities	(4,890)
Total assets less current liabilities	(4,870)
Creditors: Amounts falling due after more than one year	(33)
Accruals and deferred income	(1,750)
	(6,653)
Capital and reserves	(6,653)

## **1 General information**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:  
520 Union Street  
Aberdeen  
AB10 1TT  
Scotland

These financial statements were authorised for issue by the Board on 1 July 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **Sovereign Grooming 2019 Limited**

**(Registration number: SC643686)**  
**Balance Sheet as at 31 October 2020**

For the financial period ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 July 2021 and signed on its behalf by:

.....

Mr K Ross  
Director

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.