

**THE UIST DISTILLING COMPANY LIMITED**

**Company Registration Number:  
SC649933 (Scotland)**

**Unaudited abridged accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 18 December 2019**

**End date: 31 December 2020**

# **THE UIST DISTILLING COMPANY LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 December 2020**

Balance sheet

Notes

# THE UIST DISTILLING COMPANY LIMITED

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i>
		£
Called up share capital not paid:		0
<b>Fixed assets</b>		
Intangible assets:		0
Tangible assets:	3	62,429
Investments:		0
<b>Total fixed assets:</b>		<u>62,429</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	4	24,640
Cash at bank and in hand:		0
Investments:		0
<b>Total current assets:</b>		<u>24,640</u>
Creditors: amounts falling due within one year:		(165,348)
<b>Net current assets (liabilities):</b>		<u>(140,708)</u>
Total assets less current liabilities:		(78,279)
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
<b>Total net assets (liabilities):</b>		<u>(78,279)</u>
<b>Capital and reserves</b>		
Called up share capital:		1
Share premium account:		0
Revaluation reserve:		0
Other reserves:		0
Profit and loss account:		(78,280)
<b>Shareholders funds:</b>		<u>(78,279)</u>

The notes form part of these financial statements

# THE UIST DISTILLING COMPANY LIMITED

## Balance sheet statements

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 September 2021  
and signed on behalf of the board by:**

Name: Angus A MacMillan  
Status: Director

The notes form part of these financial statements

# **THE UIST DISTILLING COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Tangible fixed assets and depreciation policy**

Land and buildings are under construction and no depreciation has been applied.

# **THE UIST DISTILLING COMPANY LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2020**

### **2. Employees**

*2020*

**Average number of employees during the period**

**2**

# THE UIST DISTILLING COMPANY LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
Additions	62,429
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2020	<u>62,429</u>
<b>Depreciation</b>	
Charge for year	0
On disposals	0
Other adjustments	0
At 31 December 2020	<u>0</u>
<b>Net book value</b>	
At 31 December 2020	<u><u>62,429</u></u>

# THE UIST DISTILLING COMPANY LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2020

### 4. Debtors

	2020
	£
Debtors due after more than one year:	24,640



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