

MARDANSCOTIA LTD

**Company Registration Number:
SC656297 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2023
(Dormant)**

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

MARDANSCOTIA LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MARDANSCOTIA LTD

Company Information

for the Period Ended 31 March 2023

| | |
|------------------------------|---|
| Director: | Daniel Macaulay |
| Registered office: | 26 Milton Hill Milton Dumbarton GB-SCT G82 2TS |
| Company Registration Number: | SC656297 (Scotland) |

MARDANSCOTIA LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Daniel Macaulay

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 11 December 2023

And Signed On Behalf Of The Board By:

Name: Daniel Macaulay

Status: Director

MARDANSCOTIA LTD

Balance sheet

As at 31 March 2023

| | 2023 £ | 2022 £ |
|--|-----------|-----------|
| Called up share capital not paid: | 0 | 0 |
| Fixed Assets: | 0 | 0 |
| Current assets: | 0 | 0 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (0) |
| Net current assets (liabilities): | <u>0</u> | <u>0</u> |
| Total assets less current liabilities: | 0 | 0 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | <u>0</u> | <u>0</u> |
| Capital and reserves: | <u>0</u> | <u>0</u> |

MARDANSCOTIA LTD

Balance sheet continued

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.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 11 December 2023

And Signed On Behalf Of The Board By:

Name: Daniel Macaulay

Status: Director

The notes form part of these financial statements

MARDANSCOTIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

MARDANSCOTIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.