

**GLENKINDIE BUSINESS SUPPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

GLENKINDIE BUSINESS SUPPORT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GLENKINDIE BUSINESS SUPPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director Mark Alexander Urquhart HENZELL

Company Number SC664932 (Scotland)

Registered Office THE OLD MANSE OF TOWIE
GLENKINDIE
ALFORD
AB33 8RN
SCOTLAND

Accountants Tarpon Limited
Advantage Business Centre
132-134 Great Ancoats Street
Manchester
Greater Manchester
M4 6DE

GLENKINDIE BUSINESS SUPPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	12,680	13,102
Current assets	1,825	2,088
Creditors: amounts falling due within one year	(23,766)	(20,246)
Net current liabilities	(21,941)	(18,158)
Total assets less current liabilities	(9,261)	(5,056)
Provisions for liabilities	(338)	(338)
Net liabilities	(9,599)	(5,394)
Capital and reserves	(9,599)	(5,394)

NOTES TO THE ACCOUNTS

1 Statutory information

GLENKINDIE BUSINESS SUPPORT LIMITED is a private company, limited by shares, registered in Scotland, registration number SC664932. The registered office is THE OLD MANSE OF TOWIE, GLENKINDIE, ALFORD, AB33 8RN, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 2023 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 February 2024

Mark Alexander Urquhart HENZELL
Director

Company Registration No. SC664932

