Company Registration Number: SC690571 (Scotland)

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 26 February 2021

End date: 28 February 2022

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for the Period Ended 28 February 2022

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Company Information

for the Period Ended 28 February 2022

Registered office:	10
	Lodge Lane
	High Burnside
	Aviemore
	GB-SCT
	PH22 IUJ
Company Registration Number:	SC690571 (Scotland)

Profit and Loss Account

for the Period Ended 28 February 2022

	2022 £
Turnover	85,500
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Staff Costs	(8,600)
Other charges	(3,606)
Tax on Profit	(16,933)
Profit or (Loss) for Period	56,361

Balance sheet

As at 28 February 2022

	2022 £
Called up share capital not paid:	1
Fixed Assets:	0
Current assets:	26,346
Net current assets (liabilities):	26,346
Total assets less current liabilities:	26,347
Provision for liabilities:	(16,933)
Total net assets (liabilities):	9,414
Capital and reserves:	9,414

Balance sheet continued

For the year ending 28 February 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 August 2022 And Signed On Behalf Of The Board By:

Name: Ian Whyte Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

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No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.