

**NXT DOOR COMPANY SCOTLAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 APRIL 2022 TO 30 APRIL 2023**

NXT Door Company Scotland Limited
Unaudited Financial Statements
For the Period 22 April 2022 to 30 April 2023

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NXT Door Company Scotland Limited
Balance Sheet
As At 30 April 2023

Registered number: SC730360

| | | 30 April 2023 | |
|--|--------------|----------------------|----------|
| | Notes | £ | £ |
| CURRENT ASSETS | | | |
| Debtors | 4 | 100 | |
| | | | 100 |
| NET CURRENT ASSETS (LIABILITIES) | | | 100 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 100 |
| NET ASSETS | | | 100 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 5 | | 100 |
| SHAREHOLDERS' FUNDS | | | 100 |

For the period ending 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Ross McFarlane

Director

30/11/2023

The notes on page 2 form part of these financial statements.

NXT Door Company Scotland Limited
Notes to the Financial Statements
For the Period 22 April 2022 to 30 April 2023

1. General Information

NXT Door Company Scotland Limited is a private company, limited by shares, incorporated in Scotland, registered number SC730360 . The registered office is 71 Kilbowie Road, Clydebank, G81 1BL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the period was: NIL

4. Debtors

Due within one year

Director's loan account

**30 April
2023**

£

100

100

5. Share Capital

Allotted, Called up and fully paid

**30 April
2023**

£

100

6. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

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.