

**A OLIPHANT LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 10 JUNE 2022 TO 30 JUNE 2023**

**A OLIPHANT LTD**  
**UNAUDITED ACCOUNTS**  
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**A OLIPHANT LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 10 JUNE 2022 TO 30 JUNE 2023**

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<b>Director</b>	A L Oliphant
<b>Company Number</b>	SC735086 (Scotland)
<b>Registered Office</b>	2 Wells View Innerleithen Peeblesshire EH44 6JD Scotland
<b>Accountants</b>	LD Bookkeeping & Accountancy Services 37 Wilson Avenue Dalkeith midlothian EH22 2DS

**A OLIPHANT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Notes	2023 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	15,319
<b>Current assets</b>		
Cash at bank and in hand		16,614
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(28,658)
<b>Net current liabilities</b>		<u>(12,044)</u>
<b>Net assets</b>		<u>3,275</u>
<b>Capital and reserves</b>		
Called up share capital		10
Profit and loss account		<u>3,265</u>
<b>Shareholders' funds</b>		<u><u>3,275</u></u>

For the period 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 her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 February 2024 and were signed on its behalf by

A L Oliphant  
Director

Company Registration No. SC735086

**A OLIPHANT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 10 JUNE 2022 TO 30 JUNE 2023**

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**1 Statutory information**

A Oliphant Ltd is a private company, limited by shares, registered in Scotland, registration number SC735086. The registered office is 2 Wells View, Innerleithen, Peeblesshire, EH44 6JD, Scotland.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Fixtures & fittings	25% reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 10 June 2022	-	-	-
Additions	18,051	2,375	20,426
At 30 June 2023	18,051	2,375	20,426
<b>Depreciation</b>			
Charge for the period	4,513	594	5,107
At 30 June 2023	4,513	594	5,107
<b>Net book value</b>			
At 30 June 2023	13,538	1,781	15,319

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>
Other creditors	4,026
Loans from directors	23,832
Accruals	800
	28,658

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**6 Average number of employees**

During the period the average number of employees was 1.

