

WESTERN LAWN TENNIS COMPANY, LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

WESTERN LAWN TENNIS COMPANY, LIMITED
UNAUDITED ACCOUNTS
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WESTERN LAWN TENNIS COMPANY, LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors

NEIL CRAIG
GRAEME THOMAS CULLEY CROMBIE
JENNIFER MACDONALD
MARGARET MCLELLAN
ALAN SCOTNEY
JANE SKINNER
NORMAN MCKENZIE TELFER
IAN WALKER

Secretary

JANE SKINNER

Company Number

SC012458 (Scotland)

Registered Office

30 HYNDLAND ROAD
GLASGOW
G12 9UR

Accountants

Brand Jamieson & Co Ltd
2 Victoria Place
Rutherglen
Glasgow
G73 2JP

WESTERN LAWN TENNIS COMPANY, LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,475	4,575
Current assets			
Cash at bank and in hand		36,588	35,958
Creditors: amounts falling due within one year	<u>5</u>	(192)	(381)
Net current assets		<u>36,396</u>	<u>35,577</u>
Net assets		<u>40,871</u>	<u>40,152</u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		<u>35,871</u>	<u>35,152</u>
Shareholders' funds		<u>40,871</u>	<u>40,152</u>

For the year ending 31 December 2022 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 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 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 of Directors and authorised for issue on 14 February 2023 and were signed on its behalf by

JANE SKINNER
Director

Company Registration No. SC012458

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Land & buildings 1% ON COST

4 Tangible fixed assets

Tangible fixed assets	Land & buildings
Cost or valuation	£
At 1 January 2022	9,520
At 31 December 2022	9,520
Depreciation	
At 1 January 2022	4,945
Charge for the year	100
At 31 December 2022	5,045
Net book value	
At 31 December 2022	4,475
At 31 December 2021	4,575

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	192	381

6 Average number of employees

During the year the average number of employees was 8 (2021: 8).

