

**WESTERN LAWN TENNIS COMPANY, LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**WESTERN LAWN TENNIS COMPANY, LIMITED**  
**UNAUDITED ACCOUNTS**  
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**WESTERN LAWN TENNIS COMPANY, LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**Directors**

NEIL CRAIG  
GRAEME THOMAS CULLEY CROMBIE  
JENNIFER MACDONALD  
MARGARET MCLELLAN  
ALAN SCOTNEY  
JANE SKINNER  
IAN WALKER  
DR JOSEPH MORRIS  
IAN DOUGLAS CAMPBELL

**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 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,375	4,475
<b>Current assets</b>			
Cash at bank and in hand		37,685	36,588
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(245)	(192)
<b>Net current assets</b>		<u>37,440</u>	<u>36,396</u>
<b>Net assets</b>		<u>41,815</u>	<u>40,871</u>
<b>Capital and reserves</b>			
Called up share capital		5,000	5,000
Profit and loss account		36,815	35,871
<b>Shareholders' funds</b>		<u>41,815</u>	<u>40,871</u>

For the year ending 31 December 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 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 27 February 2024 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

#### 4 Tangible fixed assets

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

## 6 Controlling party

**WESTERN LAWN TENNIS COMPANY, LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**7 Average number of employees**

During the year the average number of employees was 9 (2022: 8).

