Company Registration No. SC012458 (Scotland)

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

WESTERN LAWN TENNIS COMPANY, LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

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

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

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

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

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

1 Statutory information

WESTERN LAWN TENNIS COMPANY, LIMITED is a private company, limited by shares, registered in Scotland, registration number SC012458. The registered office is 30 HYNDLAND ROAD, GLASGOW, G12 9UR.

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 remained unchanged from the previous year, and also 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:

Land & buildings 1% ON COST

4	Tangible fixed assets	Land & buildings £
	Cost or valuation	At cost
	At 1 January 2023	9,520
	At 31 December 2023	9,520
	Depreciation At 1 January 2023 Charge for the year	5,045
	At 31 December 2023	5,145
	Net book value At 31 December 2023	4,375
	At 31 December 2022	4,475
5	Creditors: amounts falling due within one year 2023 £	2022 £
	Taxes and social security 245	192

6 Controlling party

There is no controlling party.

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

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

