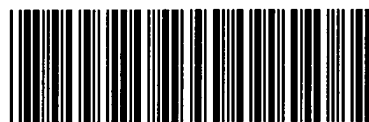


**SCOTTISH ENTERPRISE AYRSHIRE**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**REGISTERED NUMBER SC130872**

FRIDAY



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COMPANIES HOUSE

# Scottish Enterprise Ayrshire

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## UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

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### DIRECTORS AND ADVISORS

## **Scottish Enterprise Ayrshire**

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### **Directors**

Douglas Colquhoun  
Alan Maitland

### **Company secretary**

Jackie Edwards

### **Registered office**

Atrium Court  
50 Waterloo Street  
Glasgow G2 6HQ

### **Registered number**

SC130872

## Scottish Enterprise Ayrshire

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### Balance sheet at 31 March 2021

	Note	2021 £	2020 £
NET ASSETS		==	==
CAPITAL AND RESERVES		==	==

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ended 31 March 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities;

- The member has not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 3 and 4 were authorised and approved by the directors on 24 September 2021 and signed on their behalf by:



.....  
**Douglas Colquhoun**  
Director

24 September 2021

Registered Number: SC130872

## Scottish Enterprise Ayrshire

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### Notes to the financial statements at 31 March 2021

#### 1. Statement of accounting policies

##### *Basis of preparation*

The financial statements are prepared under the historical cost convention and in accordance with FRS 102 Section 1A.

#### 2. Share capital

The Company does not have a share capital and is limited by guarantee. The liability of members is limited to £1 each. At 31 March 2021 the Company has 1 member (2020: 1).

#### 3. Ultimate parent undertaking

The directors regard Scottish Enterprise, whose principal place of business is Atrium Court, 50 Waterloo Street, Glasgow, G2 6HQ, as the Company's ultimate parent undertaking. A copy of the consolidated financial statements can be obtained from the above address.