

# **TRANSFORMATION ACCOUNTING LIMITED**

**Company Registration Number:  
SC157906 (Scotland)**

**Unaudited micro entity accounts for the year ended 30 April 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **TRANSFORMATION ACCOUNTING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2020**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# TRANSFORMATION ACCOUNTING LIMITED

## Company Information

for the Period Ended 30 April 2020

**Registered office:**

1  
Woodside Drive  
Waterfoot  
Glasgow  
G76 0HD

**Company Registration Number:**

SC157906 (Scotland)

# TRANSFORMATION ACCOUNTING LIMITED

## Balance sheet

As at 30 April 2020

|                                                 | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                 | 1,244                   | 1,244                   |
| Creditors: amounts falling due within one year: | ( 1,421 )               | ( 1,421 )               |
| <b>Net current assets (liabilities):</b>        | <u>( 177 )</u>          | <u>( 177 )</u>          |
| Total assets less current liabilities:          | ( 177 )                 | ( 177 )                 |
| <b>Total net assets (liabilities):</b>          | <u>( 177 )</u>          | <u>( 177 )</u>          |
| <b>Capital and reserves:</b>                    | <u>( 177 )</u>          | <u>( 177 )</u>          |

# TRANSFORMATION ACCOUNTING LIMITED

## Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 30 April 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 25 April 2021**

**And Signed On Behalf Of The Board By:**

Name: Murray McNicol

Status: Director

The notes form part of these financial statements

# **TRANSFORMATION ACCOUNTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Employee Information**

Average number of employees: 0

# **TRANSFORMATION ACCOUNTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.