

Company registration number: **SC326239**

ROADMARK (SCOTLAND) LIMITED
Unaudited Filleted Financial Statements for the
year ended
30 June 2022

ROADMARK (SCOTLAND) LIMITED

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	18,042	12,646
Current assets	236,570	187,049
Creditors: amounts falling due within one year	(117,712)	(143,214)
Net current assets	118,858	43,835
Total assets less current liabilities	136,900	56,481
Creditors: amounts falling due after more than one year	(133,664)	(53,243)
Provisions for liabilities	(2,653)	(2,385)
Net assets	583	853
Capital and reserves	583	853

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 41 Rockcliffe Path, Chapelhall, Airdrie, ML6 8LH, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2021: 4).

For the year ending 30 June 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 June 2023 , and are signed on behalf of the board by:

Colin O'Donohue

Lorraine O'Donohue

Director

Director

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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.