

**BEN SCRIMGEOUR BUILDING WORKSHOP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MAY 2023
PAGES FOR FILING WITH THE REGISTRAR**

BEN SCRIMGEOUR BUILDING WORKSHOP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MAY 2023

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BEN SCRIMGEOUR BUILDING WORKSHOP LIMITED
COMPANY INFORMATION
FOR THE FINANCIAL YEAR ENDED 31 MAY 2023

DIRECTORS

Ben Murray Scrimgeour
Rosemary Sarah Scrimgeour

SECRETARY

Rosemary Sarah Scrimgeour

REGISTERED OFFICE

The Drawing Office Humpty House
Lintrathen
Kirriemuir
DD8 5JH
United Kingdom

COMPANY NUMBER

SC360410 (Scotland)

CHARTERED ACCOUNTANTS

Johnston Carmichael LLP
15 Academy Street
Forfar
DD8 2HA

BEN SCRIMGEOUR BUILDING WORKSHOP LIMITED
BALANCE SHEET
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	92,884	92,518
Current assets	132,093	63,960
Prepayments and accrued income	2,059	1,897
Creditors: amounts falling due within one year	(65,406)	(57,863)
Net current assets	68,746	7,994
Total assets less current liabilities	161,630	100,512
Net assets	161,630	100,512
Capital and reserves	161,630	100,512

For the financial year ending 31 May 2023 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 financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Ben Scrimgeour Building Workshop Limited (registered number: SC360410) were approved and authorised for issue by the Board of Directors on 30 November 2023 and were signed on its behalf by:

Ben Murray Scrimgeour
Director

BEN SCRIMGEOUR BUILDING WORKSHOP LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MAY 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland (Company no. SC360410). The address of its registered office is The Drawing Office Humpty House, Lintrathen, Kirriemuir, DD8 5JH, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	2	2

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.