

Company Registration Number SC513954 (Scotland)

CLYDESDALE THOMSON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

CLYDESDALE THOMSON LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		397		785
Current assets	21,905		6,769	
Prepayments and accrued income	175		175	
Creditors: amounts falling due within one year	(7,741)		(4,992)	
Net current assets		14,339		1,952
Total assets less current liabilities		14,736		2,737
Net assets		14,736		2,737
Capital and reserves		14,736		2,737

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

Clydesdale Thomson Ltd is a private company limited by shares incorporated in Scotland. The registered office is Gillespie Office, Mount Melville, St Andrews, Fife, KY16 8NT.

The functional currency of the company is pounds sterling and rounding is to the nearest pound.

For the year the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CLYDESDALE THOMSON LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 20 January 2021

John Thomson

Director

Company Registration Number SC513954

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.