

Registered number
SC688567

Dickson and Co Accountants Ltd

Filleted Accounts

28 February 2023

Dickson and Co Accountants Ltd**Registered number: SC688567****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	461,875	500,000
Current assets	448,351	371,362
Creditors: amounts falling due within one year	(359,268)	(411,637)
Net current assets/(liabilities)	89,083	(40,275)
Total assets less current liabilities	550,958	459,725
Accruals and deferred income	(67,618)	(50,848)
Net assets	483,340	408,877
 Capital and reserves	 483,340	 408,877
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 152a High Street, Irvine, KA12 8AN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Adenwala

Director

Approved by the board on 24 November 2023

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.