

Unaudited financial statements
for the year ended 30 May 2021

For

Can Scot Limited

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for the Year Ended 30 May 2021

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Balance Sheet

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Balance sheet
30 May 2021

	30.5.21		30.5.20	
	£	£	£	£
FIXED ASSETS		9,574		11,765
CURRENT ASSETS	36,351		15,626	
CREDITORS				
Amounts falling due within one year	(25,535)		(26,075)	
NET CURRENT ASSETS/(LIABILITIES)		10,816		(10,449)
TOTAL ASSETS LESS CURRENT LIABILITIES		20,390		1,316
CREDITORS				
Amounts falling due after more than one year		20,000		-
NET ASSETS		390		1,316
CAPITAL AND RESERVES		390		1,316

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Can Scot Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05122592

Registered office: Flat 2
1 Grove Street
Wellingborough
Northamptonshire
NN9 6DP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2020 - 5) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 May 2021 and 30 May 2020:

	30.5.21	30.5.20
	£	£
K Cairns		
Balance outstanding at start of year	1,377	-
Amounts advanced	12,224	1,377
Amounts repaid	(1,377)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	12,224	1,377

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

As at the year end the director owed £12,224 to the company on which interest is being charged at the statutory rate. This was repaid in full within nine months of the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 May 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 16 February 2022 and were signed by:

K Cairns - Director

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.