

**SCOTSDYKE LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Fawbert Adams Limited
Chartered Accountants and Financial Planners
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Scotsdyke Limited
Financial Statements
For The Year Ended 31 December 2022

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Scotsdyke Limited
Abridged Balance Sheet
As At 31 December 2022

Registered number: 13068829

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		100		-	
Cash at bank and in hand		10,000		10,000	
		10,100		10,000	
Creditors: Amounts Falling Due Within One Year					
		(600)		(600)	
NET CURRENT ASSETS (LIABILITIES)			9,500		9,400
TOTAL ASSETS LESS CURRENT LIABILITIES			9,500		9,400
NET ASSETS			9,500		9,400
CAPITAL AND RESERVES					
Called up share capital	4		100		-
Profit and Loss Account			9,400		9,400
SHAREHOLDERS' FUNDS			9,500		9,400

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 December 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Alistair Hodgson

Director

12 September 2023

The notes on page 2 form part of these financial statements.

Scotsdyke Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 December 2022

1. General Information

Scotsdyke Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13068829 . The registered office is 7 Ashbourne Grove, Whitefield, Manchester, Greater Manchester, M45 7NJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

4. Share Capital

	2022	2021
	£	£
Called Up Share Capital not Paid	100	-
Amount of Allotted, Called Up Share Capital	100	-

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.