

SCOTT (TOOMEBRIDGE) LIMITED
99 KINGSWAY
DUNMURRY
BELFAST
BT17 9NU

Registered in Northern Ireland NI004172

BALANCE SHEET AS AT 31 DECEMBER 2021

	2021 £	2020 £
CURRENT ASSETS		
Debtors	-	-
Amount owed by Group Undertakings	13,500	13,500
Creditors – Amounts falling due within one year: Amounts owed to Group Undertakings	-	-
NET CURRENT ASSETS	<u>13,500</u>	<u>13,500</u>
Creditors – Amounts falling due after more than 1 year: Amounts owed to Group Undertakings	-	-
NET ASSETS	<u>13,500</u>	<u>13,500</u>
CAPITAL AND RESERVES		
EQUITY SHAREHOLDERS' FUND		
Called up share capital	13,500	13,500
Other reserves	-	-
Profit & loss account	-	-
TOTAL SHAREHOLDERS' FUND	<u>13,500</u>	<u>13,500</u>

- (a) For the year ended 31st December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.
- (b) The director's responsibilities:
- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
 - (ii) 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.

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

These accounts have been prepared in accordance with Financial Reporting Standard 102 and in accordance with applicable accounting standards. The Company has taken advantage of the exemption in FRS 102 section 35.10 to retain its existing accounting policies.

The company acted as an agent for Northstone (NI) Limited (NI 4078) throughout the financial year.

Approved by the Board of Directors on *20 September 2022* and signed on their behalf by:

A. Donnan Director
A. DONNAN

DIRECTORS

The Directors who served during the year were Mr. A. Donnan and Mr. B.S. Watt.

WEDNESDAY



JBCZTCQG
JNI 21/09/2022 #168
COMPANIES HOUSE