

NI 006267

ROBERT SCOTT (PHARMACY) LIMITED
ACCOUNTS FOR THE YEAR ENDED
31 MARCH 2021



ROBERT SCOTT (PHARMACY) LIMITED

BALANCE SHEET AS AT

AT 31 MARCH 2021

	2021	2020
	£	£
FIXED ASSETS		
Tangible assets	104649	104649
CURRENT ASSETS		
Debtors	-	-
Cash at bank	16234	16022
	<u>16234</u>	<u>16022</u>
Less: Creditors - Amounts falling due within one year	(3557)	(3554)
	<u></u>	<u></u>
NET CURRENT ASSETS	12677	12468
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>117326</u>	<u>117117</u>
Amounts due after one year		
Provision for charges	(10084)	(10084)
	<u></u>	<u></u>
TOTAL NET ASSETS	<u>107242</u>	<u>107033</u>
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	12	12
PROFIT AND LOSS ACCOUNT	27230	27021
REVALUATION RESERVE	80000	80000
	<u></u>	<u></u>
TOTAL SHAREHOLDERS' FUNDS	<u>107242</u>	<u>107033</u>

The directors' statements required by sections 475 (2) and (3), Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

- Balance Sheet continued on next page -

ROBERT SCOTT (PHARMACY) LIMITED

BALANCE SHEET AS AT 31 MARCH 2021 (continued)

Directors' statements required by Sections 475 (2) and (3) of the Companies Act 2006.

For the financial year ended 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 related to small companies.

Statement from the Directors

The profit and loss account has not been filed and that the annual accounts and report are delivered in accordance with Small Companies regime.

Directors' responsibilities:

- 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; and
- 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 special provisions relating to small companies subject to the small companies regime within part 15 of the Companies Act 2006.

These accounts were approved by the directors on 30 September 2021 and are signed on their behalf by:

Mrs E A Scott
DIRECTOR



Registration Number: NI 006267