

**COMPANY REGISTRATION NUMBER: SC080167**

**AARDVARK CLEAR MINE LIMITED  
ANNUAL REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**AARDVARK CLEAR MINE LIMITED**

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**AARDVARK CLEAR MINE LIMITED****BALANCE SHEET AS AT 31 DECEMBER 2020**

	<b>31 December 2020</b>	<b>31 December 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,834	3,150
Current assets	1,894,880	1,541,911
Creditors: Amounts falling due within one year	<u>(1,010,526)</u>	<u>(53,131)</u>
Net current assets	<u>884,354</u>	<u>1,488,780</u>
Total assets less current liabilities	903,188	1,491,930
Creditors: Amounts falling due after more than one year	<u>(680,000)</u>	<u>(901,216)</u>
	<u>223,188</u>	<u>590,714</u>
Capital and reserves	<u>223,188</u>	<u>590,714</u>

# AARDVARK CLEAR MINE LIMITED

## BALANCE SHEET AS AT 31 DECEMBER 2020 (CONTINUED)

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

#### 1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:  
51 Newall Terrace  
Dumfries  
DG1 1LN

These financial statements were authorised for issue by the Board on 30 June 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2019 - 1).

#### 3 RELATED PARTY TRANSACTIONS

##### Transactions with directors

	At 1 January 2020 £	Advances to directors £	Repayments by director £	At 31 December 2020 £
2020 Mr R Dolman	25,326	19,326	(25,326)	19,326

	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 December 2019 £
2019 Mr R Dolman	-	25,326	-	25,326

## **AARDVARK CLEAR MINE LIMITED**

### **BALANCE SHEET AS AT 31 DECEMBER 2020 (CONTINUED)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved and authorised by the Board on 30 June 2021 and signed on its behalf by:

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Mr D St John-Claire  
Director

Company registration number: SC080167

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.