ARATAC HOCKEY LIMITED

Registered Number SC130125 (Scotland)

Unaudited Financial Statements for the Year ended 31 December 2022

ARATAC HOCKEY LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

Directors SUTHERLAND, Christopher

SUTHERLAND, Eleanor Barbara

Registered Address 1 Dalhousie Terrace

Morningside

Edinburgh

EH10 5NE

Registered Number SC130125 (Scotland)

ARATAC HOCKEY LIMITED

Statement of Financial Position 31 December 2022

	2022 £	2021 £
Fixed Assets	329	1,850
Current Assets	180,460	199,431
Creditors amounts falling due within one year	(17,896)	(15,923)
Net current assets (liabilities)	162,564	183,508
Total assets less current liabilities	162,893	185,358
Creditors amounts falling due after one year	(301,179)	(311,168)
Net assets (liabilities)	(138,286)	(125,810)
Capital and reserves	(138,286)	(125,810)

The company is a private company limited by shares and registered in Scotland. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 25 September 2023, and are signed on its behalf by:

SUTHERLAND, Eleanor Barbara

Registered Company No. SC130125

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.