

COMPANY REGISTRATION NUMBER: SC149535

Linn & Ford Limited
Filleted Unaudited Accounts
For the year ended
31 January 2022

Linn & Ford Limited

Statement of Financial Position

31 January 2022

	2022	2021
	£	£
Fixed assets	336,200	336,200
Current assets	302,220	470,257
Creditors: amounts falling due within one year	20,400	21,300
Net current assets	281,820	448,957
Total assets less current liabilities	618,020	785,157
Capital and reserves	618,020	785,157

Notes to the accounts

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

2. Directors' advances, credits and guarantees

At year end, £2,010 (2021: £4,216) was due from one of the directors. This is interest free and was repaid post year end.

For the year ending 31 January 2022 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 ;
- 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors and authorised for issue on 28 October 2022 , and are signed on behalf of the board by:

Mrs C D Honley

Director

Company registration number: SC149535

The company is a private company limited by shares, registered in Scotland. The address of the registered office is The Ford, Tynron, Thornhill, Dumfriesshire, DG3 4DS.

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.