

Company registration number: **SC251960**

Capricorn 6 Limited
Unaudited Filleted Financial Statements for the
year ended
30 June 2021

Capricorn 6 Limited

Statement of Financial Position

30 June 2021

	2021	2020
	£	£
Current assets	286,702	270,788
Creditors: amounts falling due within one year	(15,515)	(18,115)
Net current assets	271,187	252,673
Total assets less current liabilities	271,187	252,673
Capital and reserves	271,187	252,673

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 111 Ayr Road, Newton Mearns, Glasgow, G77 6RA, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2020: Nil).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

The company provides bookkeeping and accounting services to an unincorporated business owned exclusively, by one of the shareholders. These services account for 90% plus of the company's turnover during both the current and previous financial years.

For the year ending 30 June 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 financial statements were approved by the board of directors and authorised for issue on 4 April 2022, and are signed on behalf of the board by:

Mrs J Milliken

Director

Company registration number: SC251960

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.