

**SALTIRE BUSINESS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

SALTIRE BUSINESS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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SALTIRE BUSINESS SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	Mr Douglas Mundie Mrs E Lesley Mundie
Company Number	SC260490 (Scotland)
Registered Office	14 Hepburn Gardens St Andrews Fife KY16 9DD
Accountants	Keith Millican Corporate Support Limited 10 Lade Braes St Andrews Fife KY16 9ET

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
SALTIRE BUSINESS SOLUTIONS LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Saltire Business Solutions Limited for the year ended 31 December 2019 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.com/accountspreparationguidance>.

Keith Millican Corporate Support Limited
Chartered Accountants

10 Lade Braes
St Andrews
Fife
KY16 9ET

22 January 2020

SALTIRE BUSINESS SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	-	6,210
Cash at bank and in hand		17,952	14,979
		<u>17,952</u>	<u>21,189</u>
Creditors: amounts falling due within one year	5	(10,904)	(11,345)
		<u>7,048</u>	<u>9,844</u>
Net current assets			
		<u>7,048</u>	<u>9,844</u>
Net assets			
		<u>7,048</u>	<u>9,844</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		6,948	9,744
		<u>7,048</u>	<u>9,844</u>
Shareholders' funds			
		<u>7,048</u>	<u>9,844</u>

For the year ending 31 December 2019 the company 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 January 2020.

Mr Douglas Mundie
Director

Company Registration No. SC260490

SALTIRE BUSINESS SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Saltire Business Solutions Limited is a private company, limited by shares, registered in Scotland, registration number SC260490. The registered office is 14 Hepburn Gardens, St Andrews, Fife, KY16 9DD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of work carried out in respect of services provided to customers.

4 Debtors	2019	2018
	£	£
Trade debtors	-	6,210
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	3,154	5,900
Other creditors	1,015	609
Loans from directors	5,447	3,548
Accruals	1,288	1,288
	<hr/>	<hr/>
	10,904	11,345
	<hr/>	<hr/>
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Transactions with related parties

During the year, the company received a loan amounting to £5,447 (2018:£3,548) from the Directors. The loan is to be repaid on demand and the rate of interest charged is 0%. At the balance sheet date, the loan was still outstanding and is presented within creditors: amounts falling due within one year.

8 Controlling party

The company is controlled by the Directors who own 100% of the called up share capital

SALTIRE BUSINESS SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

9 Average number of employees

During the year the average number of employees was 0 (2018: 0).

