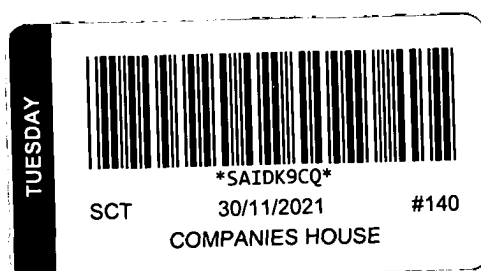

DALGLEN (NO. 902) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2021



DALGLEN (NO. 902) LIMITED

COMPANY INFORMATION

Directors

G S Knowles
G L Mearns
G O'Donnell
J Ballantyne

Company secretary

S Logan

Registered number

SC262176

Registered office

Thomson House
Kingseat Road
Halbeath
Dunfermline
KY11 8PQ

Accountants

French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
FK7 7WT

DALGLEN (NO. 902) LIMITED

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DALGLEN (NO. 902) LIMITED
REGISTERED NUMBER: SC262176

BALANCE SHEET
AS AT 28 FEBRUARY 2021

	Note	28 February 2021 £	29 February 2020 £
Current assets			
Debtors: amounts falling due within one year	3	2	2
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital		<u>2</u>	<u>2</u>

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 November 2021.

DocuSigned by:

 4CE82E9246FA4C8...
G L Mearns
 Director

The notes on page 2 form part of these financial statements.

DALGLEN (NO. 902) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

1. General information

The company is a private company limited by shares and is incorporated in Scotland. The registered office is Thomson House, Kingseat Road, Halbeath, Dunfermline, KY11 8PQ.

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	28 February 2021	29 February 2020
	£	£
Amounts owed by group undertakings	2	2

4. Controlling party

Sterling Furniture Group Limited, registered in Scotland, is the company's ultimate parent company. The registered office is 76 Moss Road, Tillicoultry, Clackmannanshire, FK13 6NS.