

ADVANCED (SCOTLAND) LIMITED

**Company Registration Number:
SC280438 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ADVANCED (SCOTLAND) LIMITED

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for the Period Ended 31 March 2022

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ADVANCED (SCOTLAND) LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	400	533
Total fixed assets:		400	533
Current assets			
Debtors:	4	24,385	23,426
Cash at bank and in hand:		89,038	91,264
Total current assets:		113,423	114,690
Creditors: amounts falling due within one year:	5	(22,728)	(25,012)
Net current assets (liabilities):		90,695	89,678
Total assets less current liabilities:		91,095	90,211
Provision for liabilities:		(44)	(69)
Total net assets (liabilities):		91,051	90,142
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		90,951	90,042
Shareholders funds:		91,051	90,142

The notes form part of these financial statements

ADVANCED (SCOTLAND) LIMITED

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 December 2022
and signed on behalf of the board by:**

Name: S G RENTON
Status: Director

The notes form part of these financial statements

ADVANCED (SCOTLAND) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable , excluding ,discounts , rebates , value added tax and other sales taxes

Tangible fixed assets and depreciation policy

Depreciation is charged at the following annual rates in order to write off each asset over its estimated useful life : Plant & machinery
-25% on reducing balance

ADVANCED (SCOTLAND) LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

ADVANCED (SCOTLAND) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	9,724
At 31 March 2022	<u>9,724</u>
Depreciation	
At 01 April 2021	9,191
Charge for year	133
At 31 March 2022	<u>9,324</u>
Net book value	
At 31 March 2022	<u>400</u>
At 31 March 2021	<u>533</u>

ADVANCED (SCOTLAND) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Debtors due after more than one year:	0	0

ADVANCED (SCOTLAND) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Creditors: amounts falling due within one year note

The amount due of £22728 is made up as follows : Taxation & social security £20036 Other creditors £2692

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