ADVANCED (SCOTLAND) LIMITED

Company Registration Number:
SC280438 (Scotland)

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ADVANCED (SCOTLAND) LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

ADVANCED (SCOTLAND) LIMITED

Balance sheet

As at 31 March 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	3	**533**	710
Total fixed assets:		**533**	710
Current assets			
Debtors:	4	**23,426**	23,295
Cash at bank and in hand:		**91,264**	76,405
Total current assets:		**114,690**	99,700
Creditors: amounts falling due within one year:	5	**(25,012)**	(24,089)
Net current assets (liabilities):		**89,678**	75,611
Total assets less current liabilities:		**90,211**	76,321
Provision for liabilities:		**(69)**	(96)
Total net assets (liabilities):		**90,142**	76,225
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**90,042**	76,125
Shareholders funds:		**90,142**	76,225

The notes form part of these financial statements

ADVANCED (SCOTLAND) LIMITED

Balance sheet statements

For the year ending 31 March 2021 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 2021
and signed on behalf of the board by:**

Name: S 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 2021

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

2. Employees

	2021	*2020*
Average number of employees during the period	3	3

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	9,724
At 31 March 2021	**9,724**
Depreciation	
At 01 April 2020	9,014
Charge for year	177
At 31 March 2021	**9,191**
Net book value	
At 31 March 2021	**533**
At 31 March 2020	**710**

4. Debtors

	2021	*2020*
	£	**£**
Debtors due after more than one year:	**0**	0

5. Creditors: amounts falling due within one year note

The amount due of £25012 is made up as follows : Taxation and social security £22085 Other creditors £2927