

**ADVANCED (SCOTLAND) LIMITED**

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

**Unaudited abridged accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **ADVANCED (SCOTLAND) LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

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# ADVANCED (SCOTLAND) LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>300</b>	400
<b>Total fixed assets:</b>		<b>300</b>	400
<b>Current assets</b>			
Debtors:	4	<b>23,167</b>	24,385
Cash at bank and in hand:		<b>114,140</b>	89,038
<b>Total current assets:</b>		<b>137,307</b>	113,423
Creditors: amounts falling due within one year:	5	<b>(25,265)</b>	(22,728)
<b>Net current assets (liabilities):</b>		<b>112,042</b>	90,695
Total assets less current liabilities:		<b>112,342</b>	91,095
Provision for liabilities:		<b>(57)</b>	(44)
<b>Total net assets (liabilities):</b>		<b>112,285</b>	91,051
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>112,185</b>	90,951
<b>Shareholders funds:</b>		<b>112,285</b>	91,051

The notes form part of these financial statements

# **ADVANCED (SCOTLAND) LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2023 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 22 December 2023  
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 2023**

### **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 etc -25% on reducing balance

# **ADVANCED (SCOTLAND) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	2	3

# ADVANCED (SCOTLAND) LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2022	9,724
At 31 March 2023	<u>9,724</u>
<b>Depreciation</b>	
At 01 April 2022	9,324
Charge for year	100
At 31 March 2023	<u>9,424</u>
<b>Net book value</b>	
At 31 March 2023	<u>300</u>
At 31 March 2022	<u>400</u>

# ADVANCED (SCOTLAND) LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 4. Debtors

	2023	2022
	£	£
Debtors due after more than one year:	0	0



# **ADVANCED (SCOTLAND) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **5. Creditors: amounts falling due within one year note**

The amount due of £25265 is made up as follows Taxation & social security £22580 Other creditors £2685

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