

DAVID FLOCKHART LIMITED

Registered Number
SC281403
(Scotland)

Unaudited Financial Statements for the Year ended
31 March 2022

DAVID FLOCKHART LIMITED

Company Information for the year from 1 April 2021 to 31 March 2022

Directors FLOCKHART, David Cunningham

Registered Address 23 Buckstone Lea
Edinburgh
EH10 6XE

Registered Number SC281403 (Scotland)

DAVID FLOCKHART LIMITED

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Assets		
Fixed Assets	1,067	1,422
Current Assets	3,683	8,066
	<u>4,750</u>	<u>9,488</u>
Capital, Reserves and Liabilities		
Capital and reserves	(28,497)	(18,485)
Creditors amounts falling due within one year	33,247	27,973
	<u>4,750</u>	<u>9,488</u>

The company is a private company limited by shares and registered in Scotland. It 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 12 December 2022, and are signed on its behalf by:

FLOCKHART, David Cunningham

Director

Registered Company No. SC281403

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.