

Cairngorms Christian Trading Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 March 2021



E F ACCOUNTANTS

E F Accountants
Chartered Accountants
The Old Schoolhouse
Rothiemurchus
Aviemore
Inverness-Shire
PH22 1QH

Cairngorms Christian Trading Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Cairngorms Christian Trading Ltd

Company Information

Directors	Jane Patricia Wylie George McNeish Orr Doreen Mutasa Wilma Grierson Rev Charles Finnie David Francis Hull Sandra Murray
Registered office	Cairngorms Christian Centre The Brae Kincraig Inverness-Shire PA21 1QD
Accountants	E F Accountants Chartered Accountants The Old Schoolhouse Rothiemurchus Aviemore Inverness-Shire PH22 1QH

Cairngorms Christian Trading Ltd

(Registration number: SC298576)
Balance Sheet as at 30 March 2021

	2021 £	2020 £
Fixed assets	-	624
Current assets	13,679	30,699
Creditors: Amounts falling due within one year	(30,521)	(30,522)
Net current (liabilities)/assets	(16,842)	177
Total assets less current liabilities	(16,842)	801
Accruals and deferred income	(1,800)	(800)
	(18,642)	1
Capital and reserves	(18,642)	1

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Cairngorms Christian Centre

The Brae

Kincraig

Inverness-Shire

PA21 1QD

These financial statements were authorised for issue by the Board on 28 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 2).

For the financial year ending 30 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Cairngorms Christian Trading Ltd

(Registration number: SC298576)
Balance Sheet as at 30 March 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 28 December 2021 and signed on its behalf by:

.....
George McNeish Orr
Director

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.