

Company Number: SC316094

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022  
FOR  
ABERLOUR PRESS LIMITED**



## **ABERLOUR PRESS LIMITED**

### **COMPANY INFORMATION**

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<b>Director</b>	Ewan Craig Neilson
<b>Company Secretary</b>	Stronachs Secretaries Limited
<b>Company number</b>	SC316094
<b>Registered Office</b>	28 Albyn Place Aberdeen United Kingdom AB10 1YL

# **ABERLOUR PRESS LIMITED**

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**ABERLOUR PRESS LIMITED**

**BALANCE SHEET**

**AS AT 28 FEBRUARY 2022**

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	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		<u>1</u>	<u>1</u>
<b>Creditors: amounts falling due within one Year</b>		0	0
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss reserves		<u>0</u>	<u>0</u>
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

**Audit exemption statement**

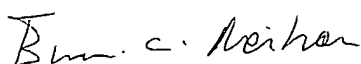
For the financial Period ended 28 February 2022 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

**Director's responsibilities:**

- No member has required the company to obtain an audit of its accounts for the Period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

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

The financial statements were approved by the Board of Directors on 10<sup>th</sup> November 2022 and were signed on its behalf by:



.....  
Ewan Neilson, Director

# **ABERLOUR PRESS LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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### **1 Accounting Policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Taxation**

On the basis of these financial statements no provision has been made for tax.

### **2 Trading**

As the company has not traded since its incorporation, no profit and loss account has been prepared.

### **3 Share capital**

<b>Allotted, called up and fully paid</b>	<b>2022</b>	<b>2021</b>
1 Ordinary share of £1 each	<b>£</b>	<b>£</b>
	<u><b>1</b></u>	<u><b>1</b></u>

### **4 Control**

The company is a wholly owned subsidiary undertaking of Stronachs LLP.