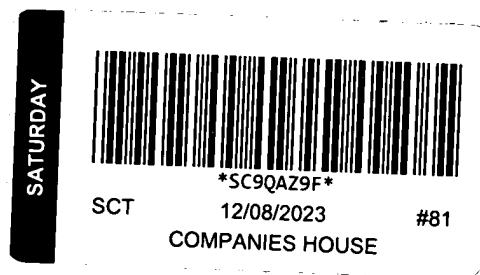


Company Number: SC316094

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
FOR
ABERLOUR PRESS LIMITED**



ABERLOUR PRESS LIMITED

COMPANY INFORMATION

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

ABERLOUR PRESS LIMITED

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ABERLOUR PRESS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one Year		0	0
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss reserves		<u>0</u>	<u>0</u>
Shareholders' funds		<u>1</u>	<u>1</u>

Audit exemption statement

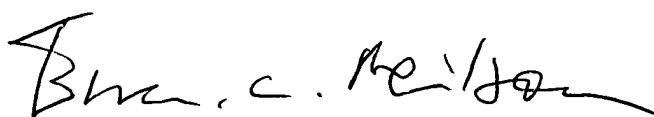
For the financial Period ended 28 February 2023 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

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 9th August 2023 and were signed on its behalf by:



Ewan Neilson, Director

ABERLOUR PRESS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2023

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

Allotted, called up and fully paid	2023	2022
1 Ordinary share of £1 each	£	£
	<u>1</u>	<u>1</u>

4 Control

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