

REGISTERED NUMBER: SC330189 (Scotland)

SGOILTEAN URA INVESTMENTS LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022



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for the Year Ended 31 March 2022

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COMPANY INFORMATION
for the Year Ended 31 March 2022

DIRECTORS:

N A MacDonald
A McCormack

SECRETARY:

N A MacDonald

REGISTERED OFFICE:

Comhairle Nan Eilean Siar Council Offices
Sandwick Road
Stornoway Road
Scotland
HS1 2BW

REGISTERED NUMBER:

SC330189 (Scotland)

ACCOUNTANTS:

Johnston Carmichael LLP
Clava House
Cradlehall Business Park
Inverness
IV2 5GH

**REPORT OF THE DIRECTORS
for the Year Ended 31 March 2022**

The directors present their report with the financial statements of the company for the year ended 31 March 2022.

The company has not traded during the current or prior years.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2021 to the date of this report.

N A MacDonald

A McCormack

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

ON BEHALF OF THE BOARD:

Norman A. MacDonald.

.....
N A MacDonald

Director

Date: 09/08/2022.....

SGOILTEAN URA INVESTMENTS LIMITED

**PROFIT AND LOSS ACCOUNT
for the Year Ended 31 March 2022**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit or loss. Accordingly no Profit and Loss Account has been presented.

The notes form part of these financial statements

BALANCE SHEET
31 March 2022

	Notes	31.3.22 £	31.3.21 £
CURRENT ASSETS			
Debtors	3	<u>1</u>	1
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

For the financial year ended 31 March 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- (a) The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006;
- (b) The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the Board for issue on 09/08/2022

Norman A. MacDonald

N A MacDonald - Director

SGOILTEAN URA INVESTMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Company information

Sgoiltean Ura Investments Limited is a private company limited by shares incorporated in Scotland. The registered office is Comhairle Nan Eilean Siar Council Offices, Sandwich Road, Stornoway, Scotland, HS1 2BW.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

2. INVESTMENTS

The company held 0.01% of an interest in Sgoiltean Ura LLP, which is registered in Scotland, at a cost of £0.01. On 31 March 2013 the assets and liabilities of Sgoiltean Ura LLP were transferred to Comhairle Nan Eilean Siar, and the company's interest in Sgoiltean Ura LLP ceased on that date.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Amounts owed by group undertakings	1	1
	<u>1</u>	<u>1</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.22	31.3.21
			£	£
1	Ordinary	£1	1	1
			<u>1</u>	<u>1</u>

5. CONTROL

The company is controlled by Comhairle Nan Eilean Siar, a Scottish local authority.

6. RELATED PARTY TRANSACTIONS

At 31 March 2022, Comhairle Nan Eilean Siar owed £1 to the company relating to unpaid share capital.