Company registration number SC333869 (Scotland)

CLYDESDALE SCOTCH WHISKY COMPANY LTD. UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022 PAGES FOR FILING WITH REGISTRAR



CLYDESDALE SCOTCH WHISKY COMPANY LTD.

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	494		494	
Creditors: amounts falling due within one year	(1,142)		(1,142)	
Net current liabilities	 	(648)		(648)
Net liabilities		(648)		(648)
Capital and reserves		(648) ====		(648)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Clydesdale Scotch Whisky Company Ltd. is a private company limited by shares incorporated in Scotland. The registered office is 148 Terregles Avenue, Pollokshields, Glasgow, G41 4RR.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 August 2023

Graham Taylor

Graham Taylor

Graham Taylor

Director

Company registration number \$C333869 (Scotland)