# Company Registration Number: SC341862 (Scotland)

# Unaudited micro entity accounts for the year ended 30 April 2019 (Dormant)

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

### **Contents of the Financial Statements**

for the Period Ended 30 April 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

# **Company Information**

for the Period Ended 30 April 2019

**Registered office:** 15a/2

**Cumberland Street** 

Edinburgh GB-SCT EH3 6RT

Company Registration Number: SC341862 (Scotland)

#### **Balance sheet**

#### As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

#### **Balance sheet continued**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 April 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 19 December 2019 And Signed On Behalf Of The Board By:

Name: Kevin Illingworth

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2019

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Average number of employees: 0

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.