

**BALMOSSIE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Balmossie Services Ltd
Balance Sheet
As at 31 August 2022

Registered number: SC431044

	2022	2021
	£	£
Fixed assets	2,979	3,626
Current assets	3,036	2,762
Creditors: Amounts Falling Due Within One Year	(1,607)	(1,228)
NET CURRENT ASSETS	1,429	1,534
TOTAL ASSETS LESS CURRENT LIABILITIES	4,408	5,160
Accruals and deferred income	(501)	(500)
NET ASSETS	3,907	4,660
CAPITAL AND RESERVES	3,907	4,660

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Balmossie Services Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC431044 . The registered office is 8 Godfrey Street, Broughty Ferry, Dundee, DD5 2QZ.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Malcolm Gibbs

Director

8th December 2022

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.